	A	B	C	D	E	F
1	**PAGE**	**DATE**	**ENTRY**	**AMT**	**AMT**	**AMT**
2	**2 Dr**		**Cash October 1874**			
3			To Balance in Treasury October			
4			**To Rents from Stores, Rooms and Offices**			
5		1	Wm. Tilden Blodgett - Room 28			
6		1	Morris L. Chaim - Room 30			
7		1	Hiram N. Peers - Room 24			
8		2	Jer. O'Meara - Office Astor Place			
9		3	Am. Geog. Society - Premises			
10		5	William Roworth - Room 24			
11		14	Gardner Q. Colton - Room 19			
12		14	Alvin Lomler - Room 7 1/2			
13		16	Curt W. Meyer - Store 9			
14		19	Hiram N. Beers - Room 24			
15		22	Eclectic Med Soc'y - do.			
16		26	Early Closing Clerks' Ass'n - do.			
17		27	do. do. do.			
18		27	Hiram N. Beers - do.			
19		27	Chas. F. Adams - do.			
20		28	Henry C. Hadley - Store 5 and 13			
21		29	Jacob A. Wood - Room 31			
22			To Large Hall			
23		8	Early Closing Clerks' Ass'n			
24		9	Peter Dolan			
25		12	Rev. Wm. Gross D.D.			
26		14	S. S. Packard			
27		15	Early Closing Clerks' Ass'n			
28		16	Independent Democrats			
29		17	J. A. Johnson			
30		17	James C. Kelly			
31		20	Independent Democrats			
32		21	Rev. Patk Toner			
33		22	Republican State Committee			
34		24	Herman Uhl			
35		27	Republican State Committee			
36			Carried			
37	**3 Cr**		**Contra - October 1874**			
38			By Office			
39		Ch	L. C. L. Jordan Sal. for Sept.			
40		31	Chas. E. Rahn Sal. for five weeks to date			
41			By Heat and Ventilation			
42		Ch	James R. Hudson - Sal. for Sept.			
43		Ch	John Hanvey do.			
44		8	John McMahon - carrying in two tons coal			
45		21	Hugh McMahon - one load of charcoal			
46			By Care of Building			
47		Ch	James Maginn - Sal. for Sept.			
48		Ch	Mgt. Roech do.			
49		Ch	Ann Armstrong do.			
50		Ch	Mary O'Connell do.			
51		3	Cath. Byrne do.			
52		9	One load of sawdust			
53		13	John Powell Service six hours of service			
54			By Reading Room			
55		Ch	Cora Strippel - Sal. for Sept.			
56		Ch	K. A. Curtis - do.			
57		Ch	Richard Grant - do.			
58		Ch	E. C. Schoonmaker - do.			
59		Ch	J. C. Meschenmoser - Papers			
60		Ch	Geo. C. Marshall - do.			
61		Ch	Leonard Scott Pubg. Co - Magazines			
62		Ch	Buffalo Commercial - Subn			
63		Ch	Charleston Courier - do.			
64		Ch	Am. Law Review - do.			
65		Ch	N. Y. Observer - do.			
66			Carried			
67	**4 Dr**		**Cash - October 1874**			
68			Brought forward			
69		27	J. A. Johnson			
70		28	J. A. Johnson			
71		29	Repub. State Committee			
72		30	German Mass Meeting			
73			To Reading Room			
74			Sale of Stationary			
75			To Loan			
76		6	Cooper, Hewitt and Co.	2500.00		
77			Carried			
78	**5 Cr**		**Contra - October 1874**			
79			Brought forward			
80		Ch	Examiner and Chronicle Sub'n			
81		Ch	Christian Union - do.			
82		Ch	Hearth and Home - do.			
83		Ch	St. Louis Democrat - do.			
84		Ch	B. F. Stevens - Foreign publications			
85		3	Aug. D. White - Papers			
86		7	N. Y. World - Sub'n - 2 months			
87		8	Literary World - Subn.			
88		13	Tablet - do.			
89		31	Aug. D. White - Papers			
90			By Library			
91		Ch	J. C. Zachos - salary for Sept.	200.00		
92		Ch	O. W. Morris - do.			

	A	B	C	D	E	F
93		Ch	G. P. Putnam's Sons - Books	115.50		
94		Ch	W. S. Hiltz - Books - binding			
95		9	One "General Index of Patentants			
96		10	James Byrne - salary for 4 weeks to date			
97		22	George Dressel - Schiller's Works			
98		26	Expressage	0.75		
99		26	Alex Smith and Henry Berg - salary for 4 weeks			
100		31	K. A. and H. R. Curtis + Thomas Harlowe - Sunday Services			
101			By Instruction Dept.			
102		Ch	T. G. Tisdall, Jr. - Sal. For Sept.			
103		Ch	Chas. S. Stone - do.			
104		Ch	Geo. W. Plympton - do.			
105		5	Expressage on carboy of chemicals and return			
106		31	Thos. J. Clark - salary for Oct.			
107			Carried			
108	**6 Dr**		**Cash - October 1874**			
109			Brought forward			
110			Carried			
111	**7 Cr**		**Contra - October 1874**			
112			Brought forward			
113			By School of Design			
114		Ch	Anna Curtis - Sal. for Sept.			
115		Ch	C. P. Cogswell - do.			
116		28	Emma C. Sanford - Sal. For four weeks to date			
117		28	A. D. F. Randolph - Books for Engraving class			
118			By Furnishing			
119		Ch	Gardner and Co. - chair seats			
120		Ch	A. T. Stewart and Co Silesia, muslin T.C. for School Design			
121		9	Towels and crash			
122			By Repairs and Improvements			
123		Ch	J. H. Craig - Sal. for Sept.			
124		Ch	Smith and Christie - Repg. Roof	250.32		
125		Ch	Ogden and Co. - Lumber	58.14		
126		Ch	John T. Dupont - Locks	30.55		
127		Ch	Rutzler and Ives - Sundries	948.01	1371.52	
128			By Stationery			
129		Ch	Wm. R. Vidal - Stationery	25.80		
130		Ch	M. L. Kellogg - Stationery and newspapers	8.50	34.30	
131			By Gas			
132		Ch	Manhattan Gas Light Co. - Gas	266.79		
133		Ch	Mutual Gas Light Co. - Gas	3.85	270.64	
134			Carried		3564.40	
135	**8 Dr**		**Cash - October 1874**			
136			Brought forward			
137			Carried			
138	**9 Cr**		**Contra - October 1874**			
139			Brought forward			
140			By Printing			
141		Ch	A. N. Whitehorne - Printing	57.00	57.00	
142			By Advertising			
143		Ch	M. Volkmann and Co. - Adv'g.	35.00	35.00	
144			By Sundries			
145		1	Car fare	0.20		
146		3	do.	0.20		
147		5	James R. Hudson - car fare during September	0.96		
148		5	Car fare	0.20		
149		6	do.	0.10		
150		7	Matches	0.50		
151		7	Car fare	0.10		
152		8	do.	0.10		
153		10	do.	0.10		
154		13	do.	0.10		
155		15	do.	0.10		
156		17	do.	0.20		
157		20	do.	0.10		
158		21	do.	0.10		
159		23	Expressage on box of glass to Morris, Delano + Co. & return	1.00		
160		23	Car fare	0.10		
161		24	do.			
162		24	Threads and needles			
163		27	Car fare			
164		29	do.			
165		31	do			
166			Carried			
167	**10 Dr**		**Cash - October 1874**			
168			Brought forward			
169						
170	**11 Cr**		**Contra - October 1874**			
171			Brought forward			
172			By Postage			
173		3	Box rent for quarter ending Dec. 31, 1874			
174		3	Postage on second notices to Telegraph applicants			
175		8	Postal cards			
176		14	Postage Stamps			
177		28	Money order and registered letter			
178			By Chemical Dept.			
179		19	Lecture expenses of Mr. P. D. P. Ricketts			
180		23	H. C. Hadley - crockery ware			
181		31	Expressage on alcohol			
182			By Balance in Treasury Nov. 1 1874			
183						
184	**12 Dr**		**Cash - November 1874**			

	A	B	C	D	E	F
185			To Balance in Treasury November 1 1874			
186			To Rents from Stores, Rooms etc.			
187		1	Post, Young + Co. - Stores 6 + 12 etc.	1000.00		
188		2	Chas. L. Hadley - Store 5 + 13	131.25		
189		2	William Roworth - Room 24	22.50		
190		2	Samuel Kreizer - Office 8	33.33		
191		2	Morris L. Chaim - Room 30	57.50		
192		2	Jeremiah O'Meara - Office on Astor Place	20.66		
193		2	Am. Lit. Bureau - Room 26	37.50		
194		3	Wm. T. Blodgett - Room 28	41.66		
195		5	Societe Belge de Bienfaisance - Room 24	5.00		
196		5	Mrs. E. D. Bassford - Stores 1 and 17	1000.00		
197		6	Post Office Department - Store 4 and 14	600.00		
198		6	Nat. Bank Note Co.	2725.00		
199		9	Am. Institute - Rooms 21, 22 + 23	543.75		
200		12	Charles Adams - Room 24	50.00		
201		18	Alwin Lomler - Office 7 1/2	58.33		
202		18	Mrs. E. D. Bassford - Stores 1 and 17	1175.00		
203		18	Am. Lit. Bureau - Room 26	37.50		
204		19	Curt W. Meyer - Store 9	58.33		
205		21	Am. Swed. P. P. Soc'y - Room 20	30.00		
206		23	Gardner Q. Colton - Room 19	79.08		
207		30	American Geog. Society	125.00	7786.39	
208			To Large Hall			
209		6	St. Francis Hospital	20.00		
210		11	James Kelly	37.50		
211		18	Clan-na-Gael Ass'n	37.50		
212		20	Peter Doaln	20.00		
213		26	Early Closing Clerks' Ass'n	37.50		
214		30	Longshoremens' Meeting	50.00		
215			Carried			
216	**13 Cr**		**Cash - November 1874**			
217			By Office			
218		Ch	L. C. L. Jordan - Sal. for Oct.			
219		28	Chas E. Rahn - Sal. For four weeks to date			
220			By Heat and Ventilation			
221		Ch	James R. Hudson - Sal. For Oct.			
222		Ch	John Henney - do.			
223		Ch	G. H. Perryman - Coal	262.50		
224		Ch	Peter Cooper's Glue Factory - Oil	6.50		
225		1	Patk. Boyhan - Removing ashes	12.50		
226		23	Philip Cahill - one load of sawdust	3.00		
227			By Care of Building			
228		Ch	James Maginn - Sal. for Oct.			
229		Ch	Cath. Byrne - do.			
230		Ch	Mgt. Roech - do.			
231		Ch	Ann Armstrong - do.			
232		Ch	Mary O' Connell - do.			
233			By Reading Room			
234		Ch	Cora Strippel - Sal. For Oct.			
235		Ch	K. A. Curtis - do.			
236		Ch	Richard Grant - do.			
237		Ch	E. C. Schoonmaker - do.			
238		Ch	J. C. Meschenmoser - Papers			
239		Ch	F. W. Christern - Magazines			
240		Ch	Jl. of Commerce - Subn			
241		Ch	Chicago Tribune - do.			
242		Ch	Com. & Finan. Chronicle - do.			
243		Ch	Am. R. R. Journal - do.			
244		Ch	Turf, Field & Farm - do.			
245			Carried			
246	**14 Dr**		**Cash - November 1874**			
247			Brought forward			
248			To Instruction Dept.			
249			Sale of Stationery			
250			To Reading Room			
251			Sale of Stationery			
252			To Chemical Dept.			
253			Laboratory fees			
254			Carried			
255	**15 Cr**		**Contra - November 1874**			
256			Brought Forward			
257		Ch	Home Journal - Subn			
258		Ch	Syracuse Standard - do.			
259		Ch	Le National - do.			
260		27	Aug. D. White - papers			
261			By Library			
262		Ch	J. C. Zachos - Sal. For Oct.			
263		Ch	O. W. Morris - do.			
264		Ch	G. P. Putnam's Sons - Books			
265		Ch	W. S. Hiltz - Binding			
266		1	Expressage			
267		7	James Byrne - Sal. for four weeks to date			
268		7	D. Appleton & Co. - Books			
269		21	Expressage			
270		30	H. R. + K. A. Curtis + Thos. Marlowe - Sun. services in Nov.			
271			By Instruction Dept.			
272		Ch	F. G. Tisdall Jr. - Sal. For Oct.			
273		Ch	Chas S. Stone - do.			
274		Ch	G. W. Plympton - do.			
275		Ch	G. W. Coakley - do.			
276		Ch	W. G. McGuckin - do.			

	A	B	C	D	E	F
277		Ch	Walter Holladay - do.			
278		Ch	John Proffatt - do.			
279		Ch	Charles Unangst - do.			
280		Ch	J. F. Manvery - do.			
281		Ch	J. A. Saxton - do.			
282		Ch	Const. Herzberg - do.			
283		Ch	R. Wasserscheid - do.			
284		Ch	W. W. Scott - do.			
285		Ch	Max Eglan - do.			
286		Ch	E. C. Miller - do.			
287			Carried			
288	**16 Dr**		**Cash - November 1874**			
289			Brought forward			
290			Carried			
291	**17 Cr**		**Contra - November 1874**			
292			Brought forward			
293		Ch	U. Rossignoli - Sal. For Oct.			
294		Ch	Franz Nevins - do.			
295		Ch	Carl Hecker - do.			
296		Ch	E. B. Jennings - do.			
297		Ch	B. G. Lingeman - do.			
298		Ch	J. W. Schermerhorn + Co. - Sundries			
299		Ch	Wm. Schaus - do.			
300		Ch	Stewart + Co. - Modlg. Clay			
301		Ch	Hussey's Post. - Delv'g. Letters			
302		Ch	N. Y. Lith. + Engraving Co. - Certificates	20.00		
303		17	B. Illfelder + Co. - Stationery			
304		30	Thomas Roech - services as Gatekeeper during November			
305			By School of Design			
306		Ch	Susan N. Carter - Sal. For Oct.			
307		Ch	Carl Hecker - do.			
308		Ch	Fannie Powell - do.			
309		Ch	Anna Curtis - do.			
310		Ch	C. B. Cogswell - do.			
311		Ch	Scovill Mfg. Co. - Phot. App.			
312		5	Sundries for Phot. Class			
313		9	Two lbs. Gum Arabic			
314		9	Lucy D. Poe - Sal. For Oct.			
315		12	E. R. Rockwood - Working lantern for Mr. Goodyear			
316		19	Delia Cunningham - Sal. For 6 1/2 weeks to date			
317		25	Emma C. Sanford - Sal. For four weeks to date			
318		30	E. K. Miller - Working lantern for Mr. Goodyear			
319		30	Sundries for Phot. Class			
320			Carried			
321	**18 Dr**		**Cash - November 1874**			
322			Brought Forward			
323			Carried			
324	**19 Cr**		**Contra - November 1874**			
325			Brought Forward			
326			By Chemical Dept.			
327		Ch	Ford + Co. - one desk			
328		Ch	M. Kalbfleisch's Sons - Chemicals			
329		Ch	Duneau Cameron - Wood alcohol			
330		6	R. W. Robinson and Co. - Pure alcohol			
331		23	G. Q. Colton - Nitrous oxide			
332			By Philosophical Dept.			
333		Ch	Scovill Mfg. Co. - Lenses			
334			By Repairs and Improvements			
335		Ch	J. H. Craig - Sal. For Oct.			
336		Ch	Aster + Throckmorton - Hardware			
337		Ch	Ogden + Co. - Lumber			
338		Ch	Rutzler and Ives - Sundries			
339		Ch	Altmann + Co. - Upholstery			
340			By Furnishing			
341		Ch	Morris, Delano + Co. - Plate Glass			
342		Ch	J. K. Koppel - Brooms			
343		Ch	Knickerbocker Ice Co. - Ice			
344			By Stationery			
345		Ch	M. L. Kellogg - Stationery			
346			By Gas			
347		Ch	Mutual Gas Light Co. - Gas			
348		Ch	Manhattan do. Do.			
349			Carried			
350	**20 Dr**		**Cash - November 1874**			
351			Brought Forward			
352						
353	**21 Cr**		**Contra - November 1874**			
354			Brought forward			
355			By Loan			
356		Ch	Cooper, Hewitt + Co. - Part-payt. of loan	1307.87	1307.87	
357			By Sundries			
358		2	Car fare			
359		2	Engineer + fireman - car fare during October			
360		4	Car fare			
361		4	Sand	0.15		
362		6	Car fare			
363		7	do.			
364		7	James Maginn - car fare			
365		11	Car fare			
366		12	Soap			
367		13	Matches			
368		16	Car fare			

	A	B	C	D	E	F
369		17	do.			
370		18	do.			
371		21	do.			
372		23	do.			
373		24	do.			
374		24	James Maginn - car fare			
375		25	Car fare			
376		27	do.			
377		28	do.			
378		30	do.			
379			By Balance in Treasury December 1 1874			
380						
381	**22 Dr**		**Cash - December 1874**			
382			To Balance in Treasury December 1 1874			
383			To Rents from Stores, Rooms etc			
384		1	Morris L. Chaim - Room 30			
385		1	Chas. F. Adams - Room 24			
386		2	Am. Lit. Bureau - Room 26			
387		2	Samuel Kreizer - Office 8			
388		2	Wm. Tilden Blodgett - Room 28			
389		4	Jer. O'Meara - Office on Astor Place			
390		5	A. C. Trist - Room 24			
391		7	William Roworth - do.			
392		7	Chas. L. Hadley - Store 5 + 13			
393		12	Master Carpenters Ass'n - Room 24			
394		14	Alvin Lomler - Office 7 1/2			
395		15	American Swed. P. P. Soc'y - Room 20			
396		18	Am. Lit. Bureau - Room 26			
397		19	Curt W. Meyer - Store 9			
398		19	Adrian J. Ebell - Room 18			
399		23	American Geographical Society - Room 36			
400		24	Adrian J. Ebell - Room 18			
401		24	Gardner Q. Colton - Room 19			
402		28	Early Closing Clerks' Ass'n - Room 24			
403		29	Mrs. A. Dickinson - Room 24			
404		30	E. H. Swinney - Room 29			
405			To Reading Room			
406			Sale of old paper and stationery			
407			Carried			
408	**23 Cr**		**Contra - December 1874**			
409			By Office			
410		Ch	L. C. L. Jordan - Sal. For Nov.			
411		26	Chas. E. Rahn - Sal. for five weeks to date			
412			By Heat and Ventilation			
413		Ch	James R. Hudson - Sal. For Nov.			
414		Ch	John Henrey - do.			
415		5	P. Boyhan - removing ashes			
416		24	do. - do.			
417		26	Dennis Rafferty - Carrying in coal			
418			By Care of Building			
419		Ch	James Maginn - Sal. for Nov.			
420		Ch	Cath. Byrne - do.			
421		Ch	Mgt. Roech - do.			
422		Ch	Ann Armstrong - do.			
423		Ch	Mary O'Connell - do.			
424		21	John Long - Cleaning sidewalks and portico			
425			By Reading Room			
426		Ch	Abby E. Strippel - Sal. for Nov.			
427		Ch	K. A. Curtis - do.			
428		Ch	Richard Grant - do.			
429		Ch	E. C. Schoonmaker - do.			
430		Ch	J. C. Meschenmoser - Papers			
431		Ch	Baltimore American - Subn			
432		Ch	Staats - Leitung - do.			
433		Ch	Newark Advertiser - do.			
434		Ch	N. Am. + U. S. Gazette - do.			
435		Ch	N. Y. World - do.			
436		Ch	Scribner's Monthly - do.			
437		Ch	Albion - do.			
438			Carried			
439	**24 Dr**		**Cash - December 1874**			
440			Brought forward			
441			To Large Hall			
442		3	Bourke and McNamara	37.50		
443		8	Clan-na-Gael Ass'n	37.50		
444		10	J. W. Donavin	37.50		
445		10	P. C. Dooley	37.50		
446		15	J. W. Donavin	37.50		
447		16	Sidney T. Johnson	37.50		
448		16	J. W. Donavin	75.00		
449		17	J. W. Donavin	75.00		
450		21	P. C. Dooley	37.50		
451		22	Rev. J. V. McNamara	37.50		
452		28	Sidney T. Johnson	37.50		
453		30	J. W. Donavin	20.00		
454			To Instruction Dept.			
455			Sale of Stationery			
456			To Peter Cooper En			
457						
458			Carried			
459	**25 Cr**		**Contra - December 1874**			
460			Brought Forward			

	A	B	C	D	E	F
461		Ch	Nature - Subn.			
462		Ch	Old and New - do.			
463		Ch	Harper's - do.			
464		Ch	Am. Agriculturalist - do.			
465		31	Aug. D. White - Papers			
466		31	Carriers of magazines and papers			
467		31	S. M. Howard - Evg. Mail			
468			By Library			
469		Ch	J. C. Zachos - Sal. for Nov.	200.00		
470		Ch	O. W. Morris - do.			
471		Ch	W. S. Hiltz - Binding - do.			
472		Ch	Hickox Mfg. Co. Exit checks			
473		Ch	U. S. Patent Office - reports	50.00		
474		2	Alex. Smith and Henry Berg, Sal. for five weeks and Sunday services	39.00		
475		4	D. Appleton + Co. - Books			
476		5	Expressage			
477		5	James Byrne - Sal. for four weeks to date			
478		14	Messenger to Hickox Mfg. Co.			
479		16	Expressage			
480		19	do.			
481		21	Wm. Byrne - Cleaning exit checks			
482		30	Alex. Smith and Henry Berg, Sal. for four weeks and Sunday services			
483		30	K. A. & H. R. Curtis and Thomas Harlowe - Sunday services			
484			Carried			
485	**26 Dr**		**Cash - December 1874**			
486			Brought Forward			
487			Carried			
488	**27 Cr**		**Contra - December 1874**			
489			Brought Forward			
490			By Instruction Department			
491		Ch	H. G. Tisdall - Sal. for Nov.			
492		Ch	C. S. Stone - do.			
493		Ch	G. W. Plympton - do.			
494		Ch	G. W. Coakler - do.			
495		Ch	Wm. G. McGrickin - do.			
496		Ch	Walter Holladay - do.			
497		Ch	John Proffatt - do.			
498		Ch	Chas. Unangst - do.			
499		Ch	J. F. Marner - do.			
500		Ch	J. A. Saxton - do.			
501		Ch	C. Herzberg - do.			
502		Ch	R. Wasserscheid - do.			
503		Ch	W. W. Scott - do.			
504		Ch	Max Eglan - do.			
505		Ch	E. C. Miller - do.			
506		Ch	A. Rossignoli - do.			
507		Ch	Franz Verino - do.			
508		Ch	Carl Hecker - do.			
509		Ch	E. B. Jennings - do.			
510		Ch	B. G. Lingemann - do.			
511		Ch	J. E. Frobisher - do.			
512		Ch	Hussey's Post - Deliv'g circulars			
513		Ch	N. Y. Calcium Light Co. - Gas			
514		Ch	C. Herzberg - Life Model			
515		9	Books given to students	8.15		
516		17	B. Hilfelder and Co. - Stationery			
517		22	Expressage on books to A. S. Barnes and Co.			
518		31	Thomas Roech - Salary for December			
519			By Chemical Dept.			
520		3	Einer and Abend - Alcohol	1.35		
521			Carried			
522	**28 Dr**		**Cash - December 1874**			
523			Brought Forward			
524			Carried			
525	**29 Cr**		Brought Forward			
526			By Lecture Expenses			
527		12	A. Murray - Doorkeeper			
528		26	do. do.			
529		26	Thos. J. Clark - do.			
530			By School of Design			
531		Ch	Susan A. Carter - Sal. For Nov.			
532		Ch	Carl Hecker - do.			
533		Ch	Fannie Powell - do.			
534		Ch	Anna Curtis - do.			
535		Ch	C. B. Cogswell - do.			
536		Ch	L. A. Poë - do.			
537		Ch	Scovill Mfg. Co. - Phot. App.			
538		Ch	Wm. Schaus - Sundries			
539		Ch	Beneman Wilson - Slides	92.90		
540		Ch	M. Monethrop - do.			
541		7	Delia Cunningham - Sal. for three weeks to date	30.00		
542		14	Delia Cunningham - Sal. for one week to date	10.00		
543		14	One box burner for Phot. Class	3.00		
544		19	Geo. R. Rockwood - Slides	124.75		
545		23	Emma C. Sanford - Sal. for four weeks to date			
546		24	E. K. Miller - working lantern for Mr. Goodyear	8.00		
547			By Repairs and Improvements			
548		Ch	J. H. Craig - Sal. For Nov.			
549		Ch	Rutzler and Ives - Sundries	96.22		
550		Ch	Gustavus Pierrez - do.			
551		Ch	Asten and Throckmorton - Hardware	31.50		
552		Ch	Ogden and Co. - Lumber			

	A	B	C	D	E	F
553			Carried			
554	**30 Dr**		**Cash - December 1874**			
555			Brought Forward			
556			Carried			
557	**31 Cr**		**Contra - December 1874**			
558			Brought Forward			
559			By Furnishing			
560		Ch	C. W. Smith - Soap			
561		Ch	Morris, Delano and Co. - Glass			
562		Ch	A. T. Stewart and Co. - Sundries			
563		28	Gardner and Co. - Chair seats			
564			By Printing			
565		Ch	A. N. Whitehorne - Printing	186.00		
566			By Stationery			
567		Ch	M. L. Kellogg - Stationery			
568		Ch	Wm. R. Nidal - do.			
569			By Gas			
570		Ch	Mutual Gas Light Co. - Gas	19.81		
571		Ch	Manhattan Gas Light Co. - Gas	626.07		
572		Ch	Am. Geog. Soc'y - do.	249.39		
573			By Postage			
574		9	Postal Cards	1.00		
575		14	Postage on "City Record"	0.50		
576		21	Postage Stamps	4.00		
577			By Sundries			
578		2	Car fare	0.10		
579		2	James Maginn - Car fare	0.12		
580		3	Car fare	0.20		
581		4	do.	0.10		
582		5	Car fare for engineer during November	0.92		
583			Carried			
584	**32 Dr**		**Cash - December 1874**			
585			Brought Forward	9159.58		
586				9159.58		
587	**33 Cr**		**Contra - December 1874**			
588			Brought Forward			
589		5	Car fare			
590		7	do.			
591		8	do.			
592		10	do.			
593		12	do.			
594		14	do.			
595		18	do.			
596		19	do.			
597		21	do.			
598		24	do.			
599		24	Expressage			
600		26	Matches			
601		28	Car fare			
602		29	do.			
603		31	do.			
604			By Balance in Treasury January 1 1875	4124.82		
605				9159.58		
606	**34 Dr**		**Cash - January 1875**			
607			To Balance in Treasury January 1 1875			
608			To Rents from Stores, Rooms etc.			
609		2	Chas. L. Hadley - Store 5 and 13			
610		2	Morris L. Chaim - Room 30			
611		3	William Roworth - Room 24			
612		8	Jer. O'Meara - Office on Astor Place			
613		9	Umbrella Makers' Ass'n - Room 24			
614		14	Curt W. Meyer - Store 9			
615		16	Am. Lit. Bureau - Room 26			
616		18	Y. W. M. S. League - Room 24			
617		19	A. J. Ebell - Room 18			
618		21	Ulstermen's Ass'n - Room 24			
619		21	Alvin Lomler - Office 7 1/2	58.33		
620		22	A. Waters - Room 24			
621		23	G. Q. Colton - Room 19			
622		25	J. A. Wood - Room 31			
623		27	Y. W. M. S. League - Room 24			
624		28	Ulstermen's Ass'n - do.			
625		28	E. C. C. Ass'n - do.			
626		30	Adrian J. Ebell - Room 18			
627			To Large Hall			
628		7	Rev. J. V. McNamara	37.50		
629		11	P. C. Dooley	37.50		
630		12	N. Y. City Mission	200.00		
631		12	Louisiana Mass Meeting	250.00		
632		15	Simon Sterne + others; for damage done to Hall	240.00		
633		27	T. R. Dawley	37.50		
634		30	Charles Bradlaugh	75.00	877.50	
635			Carried		1560.56	4124.82
636	**35 Cr**		**Contra - January 1875**			
637			By Office			
638		Ch	L. C. L. Jordan - Sal. for Dec.			
639		30	Chas. E. Rahn - Sal. for five weeks to date			
640			By Heat and Ventilation			
641		Ch	Jas. R. Hudson - Sal. for Dec.			
642		Ch	John Henvey - do.			
643		Ch	G. H. Perryman - Coal	436.41		
644		14	P. Boyham - removing ashes	17.50		

	A	B	C	D	E	F
645			By Care of Building			
646		Ch	James Maginn - Sal. for Dec.			
647		Ch	Cath. Byrne - do.			
648		Ch	Mgt. Roech - do.			
649		Ch	Ann Armstrong - do.			
650		Ch	Mary O'Connell - do.			
651		4	John Barton - Cleaning sidewalks			
652		13	One load of sawdust	3.00		
653		14	John Barton - Cleaning sidewalks			
654		20	John Long - do. do.			
655		25	do. do. do.			
656		30	do. do. do.			
657		21	Washing soda and potash	0.64		
658		23	Cath. Byrne, Mgt. Roech, and six others, cleaning			
659			Reading Room from 10 P.M. to 7 A.M.	16.00		
660			By Reading Room			
661		Ch	Abby E. Strippel - Sal. for Dec.			
662		Ch	K. A. Curtis - do.			
663		Ch	Richard Grant - do.			
664		Ch	E. C. Schoonmaker - do.			
665		Ch	J. C. Meschenmoser - Papers			
666		Ch	Boston Post - Subn			
667			Carried			
668	**36 Dr**		**Cash - January 1875**			
669			Brought Forward			
670			To Reading Room			
671			Sale of Stationery			
672			To Instruction Department			
673			Sale of Stationery			
674			To Chemical Department			
675			Laboratory fees	10.00		
676			Carried			
677	**37 Cr**		**Contra - January 1875**			
678			Brought Forward			
679		Ch	Scottish Am. Jl. - Subn			
680		Ch	Jewish Messenger - do.			
681		Ch	Mfer and Builder - do.			
682		Ch	B. Westermann + Co. - Magazines			
683		Ch	B. F. Stevens - Foreign publications	100.00		
684		5	do. do.			
685		14	Portland "State" - Subn			
686		26	St. Louis Democrat - do.			
687		26	Presb. Quart. Review - do.			
688		27	Tablet - do.			
689			By Library			
690		Ch	J. C. Zachos - Sal. for Dec.	200.00		
691		Ch	O. W. Morris - do.			
692		Ch	W. S. Hiltz - Binding - do.			
693		4	James Byrne - Sal. For six weeks to Jan. 2nd			
694		25	Expressage			
695		26	Dextrine for paste			
696		26	Hickox Mfg. Co. Exit checks			
697		27	Alex. Smith and Henry Berg - Sal. for four weeks and Sunday services			
698		31	William Byrne - Sal. for four weeks to date			
699		31	H. R. and K. A. Curtis			
700			By Lecture Expenses			
701		31	Alfred Murray - Doorkeeper tc.			
702		31	Thos. J. Clark - do.			
703			Carried			
704	**38 Dr**		**Cash - January 1875**			
705			Brought Forward			
706			Carried			
707	**39 Cr**		**Contra - January 1875**			
708			Brought Forward			
709			By Instruction Department			
710		Ch	F. G. Tisdall Jr. - Sal. for Dec.			
711		Ch	Chas. S. Stone - do.			
712		Ch	Geo W. Plympton - do.			
713		Ch	W. G. McGuckin - do.			
714		Ch	Walter Holladay - do.			
715		Ch	Geo. W. Coakley - do.			
716		Ch	John Proffatt - do.			
717		Ch	Chas Unangst - do.			
718		Ch	J. F. Marner - do.			
719		Ch	J. A. Saxton - do.			
720		Ch	C. Heyberg - do.			
721		Ch	R. Wasserscheid - do.			
722		Ch	W. W. Scott - do.			
723		Ch	Max Eglan - do.			
724		Ch	E. C. Miller - do.			
725		Ch	A. Rossignoli - do.			
726		Ch	Carl Hecker - do.			
727		Ch	Franz Verino - do.			
728		Ch	E. B. Jennings - do.			
729		Ch	B. G. Lingeman - do.			
730		5	Max Eglan - Mounting copies			
731		31	Thomas Roech - Sal. for Jan.			
732			By Chemical Department			
733		Ch	A. B. Sands and Co. - Chemicals			
734		4	Expressage on chemicals and return			
735			By Philosophical Department			
736		Ch	E. B. Benjamin - Apparatus			

	A	B	C	D	E	F
737		Ch	Jas. W. Queen + Co. - do.			
738			Carried			
739	**40 Dr**		**Cash - January 1875**			
740			Brought Forward			
741			Carried			
742	**41 Cr**		**Contra - January 1875**			
743			Brought Forward			
744			By School of Design			
745		Ch	Susan A. Carter - Sal. for Dec.			
746		Ch	Carl Hecker - do.			
747		Ch	Fannie Powell - do.			
748		Ch	Anna Curtis - do.			
749		Ch	C. B. Cogswell - do.			
750		Ch	L. A. Poë - do.			
751		Ch	Scovill Mfg. Co. - Phot. App.			
752		Ch	Beneman + Wilson - Slides			
753		Ch	O. Baldesmann - Cleaning models			
754		8	Two lbs. gun arabic			
755		14	Scovill Mfg. Co. - Refrig. Frame			
756		21	A. T. Stewart + Co. - Materials for Prof. Goodyear			
757		27	Emma C. Sanford - Sal. for five weeks to date			
758		28	E. K. Miller - Working lantern for Prof. Goodyear			
759			By Repairs and Improvements			
760		Ch	J. H. Craig - Sal. for Dec.			
761		Ch	Rutzler and Ives - Sundries			
762		Ch	J. T. Dupont - Locks			
763		Ch	- Halliday - Pipe			
764		Ch	C. W. Kane - Hardware			
765			By Stationery			
766		Ch	Wm. R. Vidal - Stationery			
767		Ch	M. L. Kellogg - do.			
768			Carried			
769	**42 Dr**		**Cash - January 1875**			
770			Brought Forward			
771			Carried			
772	**43 Cr**		**Contra - January 1875**			
773			Brought Forward			
774			By Furnishing			
775		Ch	J. K. Koppel - Brushes			
776		Ch	L. Heynizer and Co. - Brooms			
777			By Gas			
778		Ch	Mutual Gas Light Co. - Gas			
779		Ch	Manhattan do. do.			
780			By Postage			
781		8	Station D - Box rent for quarter ending April 1			
782		19	Postage stamper			
783		20	Unpaid postage on package			
784			By Sundries			
785		2	Car fare - do.			
786		4	do.			
787		5	do.			
788		5	Car fare for engineer during December			
789		5	Ink eraser			
790		7	Car fare			
791		11	do.			
792		12	do.			
793		14	do.			
794		16	do.			
795		18	do.			
796		21	do.			
797		21	Matches			
798		25	Car fare			
799		25	Rock salt for sidewalks			
800			Carried			
801	**44 Dr**		**Cash - January 1875**			
802			Brought Forward			
803						
804	**45 Cr**		**Contra - January 1875**			
805			Brought Forward			
806		28	Car fare			
807		30	do.			
808			By Balance in Treasury February 1 1875			
809						
810	**46 Dr**		**Cash - February 1875**			
811			To Balance in Treasury February 1 1875			
812			To Rents from Stores, Rooms and Offices			
813		1	C. F. Adams - Room 24			
814		1	Morris L. Chaim - Room 30			
815		1	Polk, Young and Co. - Stores 6 and 12 tc.	1000.00		
816		1	J. A. Wood - Room 31			
817		2	Master Carpenters Ass'n - Room 24			
818		2	Chas. L. Hadley - Store 5 and 13			
819		2	Samuel Kreizer - Office 8			
820		2	Am. Swed. P. P. Soc'y - Room 20			
821		3	Mrs. E. D. Bassford - Stores 1, 17 tc.			
822		3	Post Office Dept. - Stores 4 and 14			
823		3	Y. M. W. S. League - Room 24			
824		4	Jer. O' Meara - Office on Astor Place			
825		5	A. U. P. Soc'y - Room 24			
826		8	Wm. Roworth - do.			
827		9	Ulstermens' Ass'n - do.			
828		9	E. H. Swinney - Room 29			

	A	B	C	D	E	F
829		9	Am. Geog. Soc'y - Room 36			
830		9	Am. Inst. Reform Comm. - Room 24			
831		10	Y. M. W. S. League - do.			
832		10	Am. Institute - Rooms 21, 22 and 23			
833		12	Natl Bank Note Company			
834		13	Adrian I. Ebell - Room 18			
835		15	Mrs. E. D. Bassford - Stores 1, 17 tc.			
836		20	G. Q. Colton - Room 19			
837		23	Alwin Lomler - Office 7 1/2			
838		23	Curt W. Meyer - Store 9			
839		24	Wm. T. Blodgett - Room 28			
840		26	Adrian I. Ebell - Room 18			
841		26	E. C. C. Ass'n - Room 24			
842			Carried			
843	**47 Cr**		**Contra - February 1875**			
844			By Office			
845		Ch	L. C. L. Jordan - Sal. for Jan.			
846		28	Chas E. Rahn - Sal. for four weeks to date			
847			By Heat and Ventilation			
848		Ch	James R. Hudson - Sal. for Jan.			
849		Ch	John Henrey - do.			
850		Ch	G. H. Perryman - Coal			
851		Ch	Patk. Boyhan - Removing ashes			
852			By Care of Building			
853		Ch	James Maginn - Sal for Jan.			
854		Ch	Cath Byrne - do.			
855		Ch	Mgt. Roech - do.			
856		Ch	Mary O'Connell - do.			
857		Ch	Ann Armstrong - so.			
858		10	do. - services 9 days @ 1.16			
859		1	John Long - cleaning sidewalks			
860		11	do. do.			
861		18	Almyra Timmermann - Services 6 days @ 1.16			
862			By Reading Room			
863		Ch	Abby E. Strippel - Sal for Jan.			
864		Ch	K. A. Curtis - do.			
865		Ch	Rchard Grant - do.			
866		Ch	E. C. Schoonmaker - do.			
867		Ch	J. C. Meschenmoser - Papers			
868		Ch	Shipping and Com. List - Subn			
869		Ch	Am. Jl. of Science - do.			
870		Ch	Independent - do.			
871		Ch	Liberal Christian - do.			
872		Ch	St. Nicholas - do.			
873		Ch	Engineering and Mining J.. - do.			
874		Ch	Providence Journal - do.			
875			Carried			
876	**48 Dr**		**Cash - February 1875**			
877			Brought Forward			
878			To Large Hall			
879		1	Rev. Thos. J. Ducey	20.00		
880		1	P. C. Dooley	37.50		
881		1	T. R. Dawley	37.50		
882		2	Bedford M. E. S. S.	37.50		
883		4	Rev. J. V. McNamara	37.50		
884		9	P. C. Dooley	37.50		
885		19	George E. Smith	37.50		
886		22	O. U. A. M.	40.00	285.00	
887			To Reading Room			
888			Sale of Stationery			
889			To Instruction Dept.			
890			Sale of Stationery			
891			Carried			
892	**49 Cr**		**Contra - February 1875**			
893			Brought Forward			
894		Ch	Wm. F. Bolles - Paper			
895		Ch	Publisher's Weekly - Subn			
896		Ch	Golden Age - do.			
897		Ch	Medical Record - do.			
898			By Library			
899		Ch	J. C. Zachos - sal for Jan.			
900		Ch	O. W. Morris - do.			
901		Ch	W. S. Hiltz - Binding			
902		Ch	A. D. F. Randolph - Books			
903		16	J. Disturnell - One "Blue Book"			
904		22	Frank Spar - Services 1 3/4 weeks			
905		23	Map of New York			
906		25	Henry Berg and Wm. Plass			
907			- Sal for four weeks to date and Sunday services			
908		28	Wm. Byrne - Sal for four weeks to date			
909		28	H. R. and K. A. Curtis, and Thos Harlowe - Sunday Services			
910			By Lecture Expenses			
911		Ch	E. S. Morse - Two lectures			
912		Ch	George Goodale - Four do.			
913		6	Expressage for Prof. Goodale			
914		17	G. J. Bland - services as usher			
915		24	Expressage on flag from Mrs. MacFadden's, and return			
916		28	A. Murray and Thos. J. Clark - Services as doorkeepers			
917			By Advertising			
918		Ch	M. Volkmann + Co. - Advg.			
919			Carried			
920	**50 Dr**		**Cash - February 1875**			

	A	B	C	D	E	F
921			Brought Forward			
922			Carried			
923	**51 Cr**		**Contra - February 1875**			
924			Brought Forward			
925			By Instruction Department			
926		Ch	F. G. Tisdall Jr - Sal for Jan.			
927		Ch	C. S. Stone - do.			
928		Ch	G. W. Plympton - do.			
929		Ch	W. G. McGuckin - do.			
930		Ch	G. W. Coakley - do.			
931		Ch	Walter Halladay - do.			
932		Ch	John Proffatt - do.			
933		Ch	J. B. Skinner - do.			
934		Ch	J. F. Manver - do.			
935		Ch	J. A. Saxton - do.			
936		Ch	C. Herzberg - do.			
937		Ch	R. Wasserscheid - do.			
938		Ch	W. W. Scott - do.			
939		Ch	Max Egland - do.			
940		Ch	E. C. Miller - do.			
941		Ch	A. Rossignoli - do.			
942		Ch	Franz Verino - do.			
943		Ch	Carl Hacker - do.			
944		Ch	Benj. Brennan - do.			
945		Ch	E. B. Jennings - do.			
946		Ch	P. G. Lingeman - do.			
947		Ch	J. E. Frobisher - do.			
948		Ch	C. Herzberg - Life Model			
949		Ch	N. Y. Calcium Light Co. Gas			
950		Ch	Hussey's Post - deliv'g letters			
951		Ch	Stewart and Co. - Clay			
952		Ch	B. Illfelder and Co. - Divg materials			
953		28	Thos. Roech - Sal for Feb.			
954			By Chemical Department			
955		Ch	M. Kalbfleisch's Sons - Chemical			
956		Ch	E. B. Benjamin - Apparatus			
957			Carried			
958	**52 Cr**		**Cash - February 1875**			
959			Brought Forward			
960			Carried			
961	**53 Cr**		**Contra - February 1875**			
962			Brought Forward			
963			By School of Design			
964		Ch	Susan A. Carter - Sal for Jan.			
965		Ch	Carl Hecker - do.			
966		Ch	Fannie Powell - do.			
967		Ch	Anna Curtis - do.			
968		Ch	C. B. Cogswell - do.			
969		Ch	L. A. Pöe - do.			
970		Ch	A. A. Hart - Lantern slides			
971		Ch	Benerman and Wilson - do.			
972		3	O. Boldermann - Cleaning models			
973		5	Atomizer and liquid caontehone			
974		9	London Art Jl. - Subn			
975		11	E. K. Miller - working lantern			
976		12	A. Milligan - Repg. Clocks			
977		13	F. Lippy - Refrig. Model			
978		24	Emma C. Sanford - Sal for four weeks to date			
979		25	Expressage			
980		25	E. K. Miller - working lantern			
981			By Furnishing			
982		Ch	Heywood Bros. and Co. - Chairs			
983		Ch	Morris, Delano and Co. - Glass			
984		Ch	Jas. L. Jackson - Iron Chairs			
985		Ch	Ogden and Co. - Lumber			
986		18	One force cup			
987			By Repairs and Improvements			
988		Ch	J. H. Craig - Sal for Jan.			
989		Ch	Thomas Snell - Painting			
990		Ch	Jas. McCort - Plastering			
991		Ch	Wm. W. Webb - Plumbing			
992			Carried			
993	**54 Dr**		**Cash - February 1875**			
994			Brought Forward			
995			Carried			
996	**55 Cr**		**Contra - February 1875**			
997			By Philosophical Dept.			
998		Ch	Jas. W. Queen + Co. - Apparatus			
999		Ch	E. B. Benjamin - do.			
1000			By Stationery			
1001		Ch	Wm. R. Vidal - Stationery			
1002		Ch	M. L. Kellogg - do.			
1003			By Gas			
1004		Ch	Manhattan Gas Light Co. - Gas	684.56		
1005			By Sundries			
1006		1	Car fare			
1007		2	do.			
1008		4	do.			
1009		6	do.			
1010		9	do.			
1011		11	do.			
1012		12	do.			

	A	B	C	D	E	F
1013		13	do.			
1014		15	do.			
1015		16	do.			
1016		16	Telegram from Mr. Kennan			
1017		17	Car fare			
1018		18	do.			
1019		19	do.			
1020		19	do. - James Maginn			
1021		20	do.			
1022		22	do.			
1023		24	do.			
1024		27	do.			
1025			Carried			
1026	**56 Dr**		**Cash - February 1875**			
1027			Brought Forward			
1028				9713.85		
1029	**57 Cr**		**Contra - February 1875**			
1030			Brought Forward			
1031			By Loan			
1032		Ch	Cooper, Hewitt and Co.	465.03		
1033			By Rewards to Employees			
1034		Ch	J. C. Zachos			
1035		Ch	L. C. L. Jordan			
1036		Ch	James Maginn			
1037		Ch	James R. Hudson			
1038		Ch	John Henvey			
1039		Ch	C. E. Rahn			
1040		Ch	Matthew Robb			
1041		Ch	O. W. Morris			
1042		Ch	Anna Curtis			
1043		Ch	Abby C. Strippel			
1044		Ch	K. A. Curtis			
1045		Ch	Richard Grant			
1046		Ch	E. C. Schoonmaker			
1047		Ch	Cath. Byrne			
1048		Ch	Mgt. Roech			
1049		Ch	Ann Armstrong			
1050		Ch	Mary O'Connell			
1051		Ch	Jane Maginn			
1052			By Postage			
1053		19	Postage on "City Record"	1.00	8037.45	
1054			By Balance in Treasury March 1 1875		1676.40	
1055					9713.85	
1056	**58 Dr**		**Cash - March 1875**			
1057			To Balance in Treasury March 1 1875			
1058			To Rents from Stores, Rooms and Offices			
1059		1	Samuel Kreizer - Office 8			
1060		2	Am. Lit. Bureau - Room 26			
1061		3	C. L. Hadley - Store 5 and 13			
1062		3	Y. M. W. S. League - Room 24			
1063		3	Morris L. Chaim - Room 30			
1064		4	Jer. O'Meara - Office on Astor Pl.			
1065		4	Homestead Ass'n - Room 24			
1066		6	A. C. Tris - do.			
1067		8	William Roworth - do.			
1068		8	Y. M. W. S. League - do.			
1069		8	Am. Geog. Soc'y - Room 36			
1070		9	A. U. P. Soc'y - Room 24			
1071		11	E. C. C. Ass'n - do.			
1072		11	Am. Lit. Bureau - Room 26			
1073		17	Y. M. W. S. League - Room 24			
1074		18	do. - do.			
1075		20	Alwin Lomler - Office 7 1/2			
1076		23	Curt W. Meyer - Store 9			
1077		24	Adrian J. Ebell - Room 18			
1078		24	E. C. C. Ass'n - Room 24			
1079		24	G. Q. Colton - Room 19			
1080		25	Y. M. W. S. League - Room 24			
1081		25	Adrian J. Ebell - Room 18			
1082			To Reading Room			
1083			Sale of Stationery			
1084			To Instruction Dept.			
1085			Sale of Stationery			
1086			Carried			
1087	**59 Cr**		**Contra - March 1875**			
1088			By Office			
1089		Ch	L. C. L. Jordan - Sal for Feb.			
1090		27	Chas E. Rahn - Sal for four weeks to date			
1091			By Heat and Ventilation			
1092		Ch	James R. Hudson - Sal for Feb.			
1093		Ch	John Henvey - do.			
1094		Ch	G. H. Perryman - Coal			
1095		10	Pat. Boyhan - removing ashes			
1096			By Care of Building			
1097		Ch	James Maginn - Sal for Feb.			
1098		Ch	Cath. Byrne - do.			
1099		Ch	Mgt. Roech - do.			
1100		Ch	Mary O'Connell - do.			
1101		Ch	Rosa Behrman - do.			
1102		2	John Long - cleaning sidewalks			
1103		4	Two Italians - do.			
1104		6	do. - do.			

	A	B	C	D	E	F
1105		8	do. - do.			
1106		20	do. - do.			
1107		25	do. - do.			
1108		25	P. Cahill - sawdust			
1109			By Reading Room			
1110		Ch	Abby E. Strippel - Sal for Feb.			
1111		Ch	K. A. Curtis - do.			
1112		Ch	Richard Grant - do.			
1113		Ch	E. C. Schoonmaker - do.			
1114		Ch	J. C. Meschenmoser - Papers			
1115		Ch	Naturaliste - Subn			
1116		Ch	Eclectic Magazine - do.			
1117		Ch	Lippincotts do. - do.			
1118		Ch	Albion - do.			
1119			Carried			
1120	**60 Dr**		**Cash - March 1875**			
1121			Brought Forward			
1122			To Large Hall			
1123		1	City Mission	280.00		
1124		1	P. C. Dooley	37.50		
1125		6	Workingmens' Meeting	50.00		
1126		8	Rev. Thos. J. Ducey	20.00		
1127		8	P. C. Dooley	37.50		
1128		12	Geo. W. Sauer	50.00		
1129		16	George E. Smith	37.50		
1130		18	George W. Sauer	50.00		
1131		19	Isaac H. Hunter	37.50		
1132		22	P. C. Dooley	37.50		
1133		30	Isaac H. Hunter	37.50	675.00	
1134			To Loan			
1135		2	Cooper, Hewitt and Co. - Loan	1500.00	1500.00	3239.5?
1136			Carried			
1137	**61 Cr**		**Contra - March 1875**			
1138			Brought Forward			
1139		Ch	Int. Review - Subn			
1140		Ch	Mackey's Office Directory - do.			
1141		Ch	Penn Monthly - do.			
1142		Ch	Republic - do.			
1143		Ch	Springfield Republican - do.			
1144		Ch	B. F. Stevens - Foreign publications			
1145			By Library			
1146		Ch	J. C. Zachos - Sal for Feb.			
1147		Ch	O. W. Morris - do.			
1148		Ch	W. S. Hiltz - Binding			
1149		9	Frank Spar - Sal for two weeks			
1150		17	E. C. Schoonmaker - Sal for 1/2 month			
1151		20	Magazines			
1152		25	Henry Berg & Wm. Plass			
1153			Sal for four weeks and Sunday services			
1154			By School of Design			
1155		Ch	Susan A. Carter - Sal for Feb.			
1156		Ch	Carl Hecker - do.			
1157		Ch	Fannie Powell - do.			
1158		Ch	Anna Curtis - do.			
1159		Ch	C. B. Cogswell - do.			
1160		Ch	A. A. Hart - Lantern slides			
1161		4	Two lbs. gum arabic			
1162		10	Emma C. Sanford - Sal for two weeks			
1163		11	French plate hand mirror			
1164		27	E. K. Miller - Working lantern			
1165			By Philosophical Department			
1166		Ch	Jas. W. Queen - Phil. App.			
1167			Carried			
1168	**62 Dr**		**Cash - March 1875**			
1169			Brought Forward			
1170			Carried			
1171	**63 Cr**		**Contra - March 1875**			
1172			By Instruction Department			
1173		Ch	F. G. Tisdall Jr - Sal for Feb.			
1174		Ch	C. S. Stowe - do.			
1175		Ch	G. W. Plympton - do.			
1176		Ch	W. G. McGuckin - do.			
1177		Ch	G. W. Coakley - do.			
1178		Ch	Walter Halladay - do.			
1179		Ch	John Proffatt - do.			
1180		Ch	John B. Skinner - do.			
1181		Ch	J. F. Maurer - do.			
1182		Ch	J. A. Saxton - do.			
1183		Ch	Benj. Braman - do.			
1184		Ch	R. Wasserscheid - do.			
1185		Ch	W. W. Scott - do.			
1186		Ch	Max Eglan - do.			
1187		Ch	E. C. Miller - do.			
1188		Ch	A. Rossignoli - do.			
1189		Ch	Franz Verino - do.			
1190		Ch	Carl Hecker - do.			
1191		Ch	E. B. Jennings - do.			
1192		Ch	B. G. Lingeman - do.			
1193		Ch	L. A. Pöe - do.			
1194		Ch	J. E. Frobisher - do.			
1195		Ch	N. Y. Calcium Light Co. Gas			
1196		Ch	Hussey's Post - Deliv'g letters			

	A	B	C	D	E	F
1197		Ch	F. I. Eben - Music			
1198		Ch	Peck and Wandell - Plaster			
1199		Ch	Wm. Schaus - Sundries			
1200			By Lecture Expenses			
1201		Ch	George Kennan - Lecture			
1202		12	H. Carrington Bolton - do.			
1203		22	E. K. Miller - Working lantern			
1204			Carried			
1205	**64 Dr**		**Cash - March 1875**			
1206			Brought Forward			
1207			Carried			
1208	**65 Cr**		**Contra - March 1875**			
1209			Brought Forward			
1210			By Repairs and Improvements			
1211		Ch	J. H. Craig - Sal for Feb.			
1212		Ch	Rutzler and Ives - Sundries			
1213			By Furnishing			
1214		Ch	C. H. Pepper - Linoleum			
1215		Ch	C. L. Hadley - Spittoons tc.			
1216		Ch	J. K. Koppel - Brooms			
1217		Ch	A. J. Milligan - Refrg. Clock			
1218			By Printing			
1219		Ch	Novelty Press Co. - Press			
1220		Ch	A. N. Whitehorne - Printing			
1221			By Stationery			
1222		Ch	M. L. Kellogg - Stationery			
1223			By Gas			
1224		Ch	Mutual Gas Light Co. - Gas			
1225		Ch	Manhattan - do. - do.			
1226			By Chemical Department			
1227		11	Miscellaneous bills paid by Prof. Stone			
1228		18	John Powell - Expressage			
1229			By Postage			
1230		2	Postage Stamps			
1231		16	Postal Cards			
1232						
1233	**66 Dr**		**Cash - March 1875**			
1234			Brought Forward			
1235						
1236	**67 Cr**		**Contra - March 1875**			
1237			Brought Forward			
1238			By Sundries			
1239		1	Car fare			
1240		1	Jas. Hudson - Car fare for Feb. and Jan'y			
1241		3	Car fare			
1242		3	Matches			
1243		6	Car fare			
1244		10	do.			
1245		11	Sulphuric ether			
1246		13	Car fare			
1247		13	Expressage			
1248		15	Car fare			
1249		19	do.			
1250		20	do.			
1251		23	do.			
1252		25	do.			
1253		27	Postage on "Jl. of Health"			
1254		29	Car fare			
1255		30	do.			
1256		31	do.			
1257			By Balance in Treasury April 1st 1875			
1258						
1259	**68 Dr**		**Cash - April 1875**			
1260			To Balance in Treasury April 1st 1875			
1261			To Rents from Stores, Rooms and Offices			
1262		1	Morris L. Chaim - Room 30			
1263		1	Am. Lit. Bureau - Room 26			
1264		5	Wm. Roworth - Room 24			
1265		5	Chas. L. Hadley - Store 5 and 13			
1266		5	Am. Geog. Soc'y - Room 36			
1267		6	Jen O'Meara - Office on Astor Place			
1268		7	Y. W. M. S. League - Room 24			
1269		13	Curt W. Meyer - Store 9			
1270		14	Alvin Lomler - Office 7 1/2			
1271		14	G. Q. Colton - Room 19			
1272		14	A. U. P. Soc'y - Room 24			
1273		15	Y. M. W. S. League - do.			
1274		23	Wm. Tilden Blodgett - Room 28			
1275		29	Y. M. W. S. League - Room 24			
1276		30	Eclectic Med. College - do.			
1277		30	Pott, Young and Co. - Stores 6 and 12 tc			
1278			To Large Hall			
1279		3	Wm. F. Gill	75.00		
1280		5	Met. C. T. A. Union	37.50		
1281		6	W. Auffray	30.00		
1282		9	P. C. Dooley	37.50		
1283		13	George M. Vanderlip	180.00		
1284		20	Prof. W. Auffray	45.00		
1285		26	John T. Wood	75.00		
1286		27	P. C. Dooley	37.50	517.50	
1287			To Reading Room			
1288			Sale of Stationery			

	A	B	C	D	E	F
1289			To Loan			
1290		6	Cooper, Hewitt and Co. - Loan	3000.00	3000.00	
1291			Carried			
1292	**69 Cr**		**Contra - April 1875**			
1293			By Office			
1294		Ch	L. C. L. Jordan - Sal for Mch			
1295			By Heat and Ventilation			
1296		Ch	James R. Hudson - Sal for Mch			
1297		Ch	John Henvey - do.			
1298		Ch	G. H. Perryman - Coal			
1299		Ch	Patk. Boyhan - Removing ashes			
1300		Ch	Peter Cooper's Glue Factory - Oil	6.50		
1301			By Care of Building			
1302		Ch	James Maginn - Sal for Mch			
1303		Ch	Cath. Byrne - do.			
1304		Ch	Mgt. Roech - do.			
1305		Ch	Mary O' Connell - do.			
1306		Ch	Rosa Behrman - do.			
1307			By Reading Room			
1308		Ch	Abby E. Strippel - Sal for Mch			
1309		Ch	K. A. Curtis - do.			
1310		Ch	Richard Grant - do.			
1311		Ch	W. H. Powell Jr. - do.			
1312		Ch	J. C. Meschenmoser - Papers			
1313		Ch	Geo. C. Marshall - do.			
1314		Ch	N. Y. World - Subn			
1315		Ch	Handels Zeitung - do.			
1316		Ch	Turf, Field and Farm - do.			
1317		Ch	Canadien - do.			
1318		Ch	Commericial Bulletin - do.			
1319		Ch	Waverley Magazine - do.			
1320		Ch	Scientific American - do.			
1321		Ch	Golden Age - do.			
1322		Ch	Christian Advocate - do.			
1323		Ch	N. Y. School Journal - do.			
1324			Carried			
1325	**70 Dr**		**Cash - April 1875**			
1326			Brought Forward			
1327			Carried			
1328	**71 Cr**		**Contra - April 1875**			
1329			Brought Forward			
1330			By Library			
1331		Ch	J. C. Zachos - Sal for Mch.			
1332		Ch	O. W. Morris - do.			
1333		Ch	H. R. and K. A. Curis + Thomas Harlowe - Sunday services			
1334		Ch	Wm. Byrne - Sal for 5 weeks			
1335		Ch	John Seymour - do. 3 do.			
1336		Ch	W. S. Hiltz - Binding			
1337		Ch	Wm. F. Booles - Paper			
1338			By Instruction Dept.			
1339		Ch	F. G. Tisdall - Sal for Mch.			
1340		Ch	C. S. Stone - do.			
1341		Ch	G. W. Plympton - do.			
1342		Ch	W. G. McGuckin - do.			
1343		Ch	G. W. Coakley - do.			
1344		Ch	Walter Holladay - do.			
1345		Ch	John Proffatt - do.			
1346		Ch	John B. Skinner - do.			
1347		Ch	J. F. Maurer - do.			
1348		Ch	J. A. Saxton - do.			
1349		Ch	Benj. Breman - do.			
1350		Ch	R. Wasserscheid - do.			
1351		Ch	W. W. Scott - do.			
1352		Ch	Max Eglan - do.			
1353		Ch	E. C. Miller - do.			
1354		Ch	N. Rossignoli - do.			
1355		Ch	Franz Verino - do.			
1356		Ch	Carl Hecker - do.			
1357		Ch	E. B. Jennings - do.			
1358		Ch	B. G. Lingeman - do.			
1359		Ch	J. E. Frobisher - do.			
1360		Ch	Thos. Roech - do.			
1361		Ch	Repairing and cleaning casts			
1362			Carried			
1363	**72 Dr**		**Cash - April 1875**			
1364			Brought Forward			
1365			Carried			
1366	**73 Cr**		**Contra - April 1875**			
1367			Brought Forward			
1368			By School of Design			
1369		Ch	Susan N. Carter - Sal for Mch			
1370		Ch	Carl Hecker - do.			
1371		Ch	Fannie Powell - do.			
1372		Ch	Anna Curtis - do.			
1373		Ch	C. B. Cogswell - do.			
1374		Ch	L. A. Pöe - do.			
1375		Ch	Wm. Fitz - do.			
1376		Ch	Julian Ledion - Skull and cross bones			
1377		Ch	A. A. Hart - Lantern slides			
1378			By Lecture Expenses			
1379		Ch	N. Y. Calcium Light Co. Gas			
1380		Ch	A. Murray and T. J. Clark - Doorkeepers			

	A	B	C	D	E	F
1381		Ch	George J. Bland - Usher			
1382			By Repairs and Improvements			
1383		Ch	J. H. Craig - Sal for Mch			
1384		Ch	W. W. Webb - Sundries			
1385			By Furnishing			
1386		Ch	W. H. Schieffelin and Co. - Sponges			
1387		Ch	A. T. Stewart and Co. - Sundries			
1388		Ch	Chas. Mann - Sawdust			
1389			By Gas			
1390		Ch	Mutual Gas Light Co. - Gas			
1391		Ch	Manhattan do. do.			
1392			Carried			
1393	**74 Dr**		**Cash - April 1875**			
1394			Brought Forward			
1395			Carried			
1396	**75 Cr**		**Contra - April 1875**			
1397			Brought Forward			
1398			By Printing			
1399		Ch	W. H. Parsons and Co. - Paper			
1400			By Advertising			
1401		Ch	M. Volkmann and Co. Advg.			
1402			By Office			
1403		24	Chas. E. Rah - Sal for four weeks to date			
1404			By Care of Building			
1405		21	Two Italians - cleaning sidewalks on March 18			
1406			By Library			
1407		12	Expressage on books from trade sale			
1408		14	Cartage on books			
1409		20	Cartage on busts from Citizens' Ass'n			
1410		21	Expressage			
1411		26	Alcott's "People from the other World"			
1412		28	One Business Directory			
1413			By Instruction Department			
1414		26	Hussey's Post - Deliv'g circulars			
1415			By Lecture Expenses			
1416		14	Dr. A. B. Crosby - Expenses of four lectures			
1417			Carried			
1418	**76 Dr**		**Cash - April 1875**			
1419			Brought Forward			
1420						
1421	**77 Cr**		**Contra - April 1875**			
1422			Brought Forward			
1423			By Postage			
1424		6	Station D - Box rent			
1425		9	Postage Stamps			
1426			By School of Design			
1427		6	O. Baldermann - cleaning models			
1428		22	E. K. Miller - Working lantern			
1429			By Sundries			
1430		3	Car fare			
1431		5	do.			
1432		6	do.			
1433		6	C. L. Bates - Locksmith			
1434		7	Repairing cover			
1435		9	Car fare			
1436		12	Matches			
1437		12	Benzine			
1438		14	Car fare			
1439		16	do.			
1440		17	do.			
1441		22	do.			
1442		23	do.			
1443		26	do.			
1444		29	do.			
1445		30	do.			
1446			By Balance in Treasury May 1 1875			
1447						
1448	**78 Dr**		**Cash - May 1875**			
1449			To Balance in Treasury May 1 1875			
1450			To Rents from Stores, Rooms and Offices			
1451		1	Thomas L. Chaim - Room 30			
1452		3	William Roworth - Room 24			
1453		3	Am. Swed. P. P. Soc'y - Rooms 20 and 29			
1454		3	Am. Lit. Bureau - Room 26			
1455		3	Am. Geog. Soc'y - Room 36			
1456		3	J. A. Wood - Room 31			
1457		3	Natl. Bank Note Co.	2725.00		
1458		3	Chas. L. Hadley - Store 5 and 13			
1459		3	E. C. C. Ass'n - Room 24			
1460		4	Adrian J. Ebell - Room 18			
1461		4	Post Office Dept. - Store 4 and 14			
1462		6	Mrs. E. D. Bassford - Store 1 and 17 tc.	2175.00		
1463		7	Jen O'Meara - Office on Astor Pl.			
1464		7	A. C. Tris - Room 24			
1465		13	American Institute - Room 21, 22 and 23			
1466		17	Y. M. W. S. League - Room 24			
1467		17	Religious Benev. Soc'y - do.			
1468		17	U. S. Pat. Ass'n - do.			
1469		19	Alvin Lomler - Office 7 1/2			
1470		19	Am. Fish Culture Soc'y - Room 24			
1471		20	G. Q. Colton - Room 19			
1472		22	Curt W. Meyer - Store 9			

	A	B	C	D	E	F
1473		28	Y. M. W. S. League - Room 24			
1474			To Reading Room			
1475			Sale of Stationery			
1476			To Instruction Department			
1477			Sale of Old Frames			
1478			Carried			
1479	**79 Cr**		**Contra - May 1875**			
1480			By Office			
1481		Ch	L. C. L. Jordan - Sal for Apr.			
1482			By Heat and Ventilation			
1483		Ch	Jas. R. Hudson - Sal for Apr.			
1484		Ch	John Henvey - do.			
1485		Ch	G. H. Perryman - Coal			
1486			By Care of Building			
1487		Ch	James Maginn - Sal for Apr.			
1488		Ch	Cath. Byrne - do.			
1489		Ch	Mgt. Roech - do.			
1490		Ch	Mary O'Connell - do.			
1491		Ch	Rosa Behrman - do.			
1492			By Reading Room			
1493		Ch	Abby E. Strippel - Sal for Apr.			
1494		Ch	K. A. Curtis - do.			
1495		Ch	Richard Grant - do.			
1496		Ch	W. H. Powell Jr. - do.			
1497		Ch	J. C. Meschenmoser - Papers			
1498		Ch	Albany Ev'g J'l - Subn			
1499		Ch	Living Age - do.			
1500		Ch	Banker's Magazine - do.			
1501		Ch	American Chemist - do.			
1502		Ch	New Englander - do.			
1503		Ch	Am. Church Review - do.			
1504		Ch	Examiner and Chronicle - do.			
1505			By Library			
1506		Ch	J. C. Zachos - Sal for Apl.			
1507		Ch	O. W. Morris - do.			
1508		Ch	K. A. Curtis and others - Sunday services			
1509			Carried			
1510	**80 Dr**		**Cash May 1875**			
1511			Brought Forward			
1512			To Large Hall			
1513		1	George M. Vanderlip	120.00		
1514		13	Bedford Sr. M. E. S. S.	37.50		
1515		17	Rev. Oscar Hugo	20.00		
1516		24	Rev. Oscar Hugo	20.00		
1517		25	Rev. Father Preston	112.50		
1518		26	Met. C. T. A. Union	37.50		
1519			To Loan			
1520		25	Cooper, Hewitt and Co. - Gold	174.55		
1521			Brought Forward			
1522	**81 Cr**		**Contra - May 1875**			
1523			Brought Forward			
1524		Ch	Wm. Plass and Henry Berg - Salary + Sunday Services			
1525		Ch	John Seymour - Services			
1526		Ch	William Byrne - do.			
1527		Ch	G. P. Putnam's Son - Books			
1528		Ch	W. S. Hiltz - Binding			
1529			By Instruction Department			
1530		Ch	F. G. Tisdall Jr. - Sal for Apr.			
1531		Ch	C. S. Stone - do.			
1532		Ch	G. W. Plympton - do.			
1533		Ch	W. G. McGuckin - do.			
1534		Ch	G. W. Coakley - do.			
1535		Ch	Walter Halladay - do.			
1536		Ch	John Proffatt - do.			
1537		Ch	John B. Skinner - do.			
1538		Ch	J. F. Maurer - do.			
1539		Ch	J. A. Saxton - do.			
1540		Ch	Benj, Braman - do.			
1541		Ch	R. Wasserscheid - do.			
1542		Ch	W. W. Scott - do.			
1543		Ch	Max Eglan - do.			
1544		Ch	E. C. Miller - do.			
1545		Ch	N. Rossignoli - do.			
1546		Ch	Franz Verino - do.			
1547		Ch	Carl Hecker - do.			
1548		Ch	E. B. Jennings - do.			
1549		Ch	B. G. Lingeman - do.			
1550		Ch	J. E. Frobisher - do.			
1551		Ch	Thomas Roech - do.			
1552		Ch	B. Illfelder and Co - Mounting paper			
1553			By School of Design			
1554		Ch	Susan N. Carter - Sal for Apr.			
1555		Ch	Carl Hecker - do.			
1556			Carried			
1557	**82 Dr**		**Cash May 1875**			
1558			Brought Forward			
1559			Carried			
1560	**83 Cr**		**Contra - May 1875**			
1561			Brought Forward			
1562		Ch	Fannie Powell - Sal for Apl.			
1563		Ch	Anna Curtis - do.			
1564		Ch	C. B. Cogswell - do.			

	A	B	C	D	E	F
1565		Ch	Lucy A. Poë - do.			
1566		Ch	William Fitz - do.			
1567			By Lecture Expenses			
1568		Ch	Arthur Abbott - Working lantern at lectures			
1569			By Chemical Department			
1570		Ch	Rohrbeck and Goebeler - App.			
1571		Ch	E. B. Benjamin - do.			
1572		Ch	W. H. Schieffelin - Chemicals			
1573			By Philosophical Department			
1574		Ch	T. H. McAllister - Apparatus			
1575		Ch	A. A. Hart - Lantern slides			
1576			By Stationery			
1577		Ch	Wm. R. Vidal - Stationery			
1578		Ch	M. L. Kellogg - do.			
1579			By Repairs and Improvements			
1580		Ch	J. H. Craig - Sal for Apl.			
1581		Ch	Rutzler and Ives - Sundries			
1582		Ch	John T. Dupont - Locks			
1583		Ch	Asten and Throckmorton - Hardware			
1584		Ch	Ogden and Co. - Lumber			
1585		Ch	Attmann and Co. - Upholstering			
1586		Ch	A. Milligan - Rep'g clock			
1587			Carried			
1588	**84 Dr**		**Cash May 1875**			
1589			Brought Forward			
1590			Carried			
1591	**85 Cr**		**Contra - May 1875**			
1592			Brought Forward			
1593			By Printing			
1594		Ch	A. N. Whitehorne - Printing			
1595			By Furnishing			
1596		Ch	Trimble and Son - Mouldings			
1597		Ch	J. K. Koppel - Brushes			
1598		Ch	Morris, Delano and Co. - Glass			
1599		Ch	C. L. Hadley - Crockery ware			
1600		Ch	A. T. Stewart + Co. - Sundries			
1601		Ch	C. W. Smith - Soap			
1602		Ch	B. W. Merriam - Backboard			
1603		Ch	Chas. Mann - Sawdust			
1604			By Gas			
1605		Ch	Manhattan Gas Light Co. - Gas			
1606		Ch	Mutual do. do. do.			
1607			By Office			
1608		29	Chas. E. Rahn - Sal for five weeks to date			
1609			By Care of Building			
1610		29	Almyra Zimmermann and others - services cleaning			
1611			By Library			
1612		11	John Seymour - Sal for two weeks to date			
1613		29	Goulding's Business Directory			
1614			Carried			
1615	**86 Dr**		**Cash May 1874 (1875)**			
1616			Brought Forward			
1617						
1618	**87 Cr**		**Contra - May 1875**			
1619			Brought Forward			
1620			By School of Design			
1621		29	F. B. Smith - Engraving medals			
1622		31	Services of doorkeepers, hat-room			
1623			keepers tc. at receptions			
1624			By Postage			
1625		13	Postal Cards			
1626		13	Postage on "City Record"			
1627			By Sundries			
1628		1	Car fare			
1629		1	Car fare - Jas. R. Hudson			
1630		4	do.			
1631		5	do.			
1632		10	do.			
1633		13	do.			
1634		17	do.			
1635		18	do.			
1636		25	do.			
1637		26	Ribbon for certificates			
1638		26	Expressage on flowers			
1639		26	Car fare			
1640		31	do. and expressage on flowers			
1641			By Balance in Treasury June 1st 1875			
1642						
1643	**88 Dr**		**Cash - June 1875**			
1644			To Balance in Treasury June 1st 1875			
1645			To Rents from Stores, Rooms and Offices			
1646		1	Am. Lit. Bureau - Room 26			
1647		1	Morris L. Chavin - do.			
1648		3	Chas. L. Hadley - Store 5 and 13			
1649		4	C. C. E. C. Ass'n - Room 24			
1650		7	J. A. Wood - Room 31			
1651		7	Am. Geog. Soc'y - Room 36			
1652		7	Wm. Roworth - Room 24			
1653		9	A. U. P. Soc'y - do.			
1654		9	Jer. O'Meara - Office on Astor Pl.			
1655		16	Adnan J. Ebell - Room 18			
1656		17	Y. M. W. S. League - Room 24			

	A	B	C	D	E	F
1657		22	Curt W. Meyer - Store 9			
1658		23	John Dennett - Room 24			
1659		26	Y. M. W. S. League - do.			
1660		28	G. Q. Colton - Room 19			
1661		28	Samuel Kreizer - Office 8			
1662			To Large Hall			
1663		15	Andrew Govan	50.00		
1664		26	St. James' School	37.50		
1665		26	P. C. MacCourt	20.00	107.50	
1666			To Reading Room			
1667			Sale of Staionery and old paper			
1668			Carried			
1669	**89 Cr**		**Contra - June 1875**			
1670			By Office			
1671		Ch	L. C. L. Jordan - Sal for May			
1672			By Heat and Ventilation			
1673		Ch	James R. Hudson - Sal for May			
1674		Ch	John Henvey - do.			
1675		Ch	Patk. Boyhan - removing ashes			
1676		Ch	Money paid for cleaning flues			
1677			By Care of Building			
1678		Ch	James Maginn - Sal for May			
1679		Ch	Cath. Byrne - do.			
1680		Ch	Mgt. Roech - do.			
1681		Ch	Mary O'Connell - do.			
1682		Ch	Rosa Behrman - do.			
1683			By Reading Room			
1684		Ch	Abby E. Strippel - Sal for May			
1685		Ch	K. A. Curtis - do.			
1686		Ch	Richard Grant - do.			
1687		Ch	W. H. Powell Jr. - do.			
1688		Ch	J. C. Meschenmoser - Papers			
1689		Ch	D. G. Francis - Magazines			
1690		Ch	Troy Times - Subn			
1691		Ch	Montreal Gazette - do.			
1692		Ch	Southern Review - do.			
1693		Ch	Appleton's Journal - do.			
1694		Ch	Church Journal - do.			
1695		Ch	Evangelist - do.			
1696		Ch	Christian Leader - do.			
1697		Ch	Old and New - do.			
1698		Ch	Ewell Hitchcock - One Atlas	14.40		
1699			Carried			
1700	**90 Dr**		**Cash June 1875**			
1701			Brought Forward			
1702			Carried			
1703	**91 Cr**		**Contra - June 1875**			
1704			Brought Forward			
1705			By Library			
1706		Ch	J. C. Zachos - Sal for May			
1707		Ch	O. W. Morris - do.			
1708		Ch	W. S. Hiltz - Binding			
1709		Ch	Wiley and Son - Books			
1710		Ch	Wm. Plass and Henry Berg - Sal for six weeks			
1711		Ch	James Byrne - Sal for May			
1712			By Instruction Department			
1713		Ch	F. G. Tisdall - Sal for May			
1714		Ch	C. S. Stone - do.			
1715		Ch	G. W. Plympton - do.			
1716		Ch	J. F. Maurer - do.			
1717		Ch	J. A. Saxton - do.			
1718		Ch	Benj. Braman - do.			
1719		Ch	R. Wasserscheid - do.			
1720		Ch	W. W. Scott - do.			
1721		Ch	Max Eglan - do.			
1722		Ch	E. C. Miller - do.			
1723		Ch	N. Rossignoli - do.			
1724		Ch	Franz Verino - do.			
1725		Ch	Carl Hecker - do.			
1726		Ch	E. P. Jennings - do.			
1727		Ch	P. G. Lingeman - do.			
1728		Ch	J. E. Frobisher - do.			
1729		Ch	F. I. Eben - Music			
1730		Ch	N. Y. Lith. and Eng. Co. - Certificates			
1731		Ch	Hussey's Post - Deliv'g letters			
1732		Ch	B. Illfelder and Co. - Mounting paper			
1733		Ch	N. Y. Calc. Light Co. - Gas			
1734		Ch	W. H. Schieffelin and Co. - Chemicals			
1735		Ch	Max Eglan - Artists' materials			
1736		Ch	T. H. McAllister - Phil. Apparatus			
1737			Carries			
1738	**92 Dr**		**Cash June 1875**			
1739			Brought Forward			
1740			Carried			
1741	**93 Cr**		**Contra - June 1875**			
1742			Brought Forward			
1743			By School of Design			
1744		Ch	Susan N. Carter - Sal for May			
1745		Ch	Carl Hecker - do.			
1746		Ch	Fannie Powell - do.			
1747		Ch	Anna Curtis - do.			
1748		Ch	C. B. Cogswell - do.			

	A	B	C	D	E	F
1749		Ch	Lucy A. Poë - do.			
1750		Ch	Culbert Brothers - Medals			
1751		Ch	Scovill Mfg. Co. - Retouching frames			
1752		Ch	William Fitz - Sal for May			
1753			By Furnishing			
1754		Ch	C. L. Hadley - Spittoons tc.			
1755		Ch	E. D. Bassford - Sundries			
1756		Ch	A. T. Stewart and Co. - do.			
1757		Ch	Jas. L. Jackson - Iron Work			
1758		Ch	John K. Happel - Brushes			
1759		Ch	Two ladders to order			
1760		Ch	Chas. Mann - Sawdust			
1761			By Repairs and Improvements			
1762		Ch	J. H. Craig - Sal for May			
1763		Ch	Altmann and Co. - Upholstering			
1764		Ch	Rutzler and Ives - Sundries			
1765		Ch	C. W. Kane - Hardware			
1766		Ch	Asten and Throckmorton - do.			
1767			By Advertising			
1768		Ch	M. Volkmann and Co. - Advg			
1769			By Stationery			
1770		Ch	M. L. Kellogg - Stationery			
1771			Carried			
1772	**94 Dr**		**Cash June 1875**			
1773			Brought Forward			
1774						
1775	**95 Cr**		**Contra - June 1875**			
1776			Brought Forward			
1777			By Printing			
1778		Ch	A. N. Whitehorne - Printing			
1779		Ch	W. H. Parson and Bro. - Paper			
1780			By Gas			
1781		Ch	Mutual Gas Light Co. - Gas			
1782		Ch	Manhattan do. Do.			
1783			By Loan			
1784		Ch	Cooper, Hewitt and Co. - Gold for prizes	174.55		
1785			By Library			
1786		28	Trow's City Directory			
1787			By School of Design			
1788			Prizes in gold to pupils			
1789			By Sundries			
1790		7	Matches			
1791		28	Car fare for June as per voucher			
1792			By Balance in Treasury July 1st 1875			
1793						
1794	**96 Dr**		**Cash - July 1875**			
1795			To Balance in Treasury July 1st 1875			
1796			To Rents from Stores, Rooms and Offices			
1797		1	Morris L. Chaim - Room 30			
1798		1	Chas. L. Hadley - Store 5 and 13			
1799		3	Am. Geog. Soc'y - Room 36			
1800		5	William Roworth - Room 24			
1801		6	Y. M. H. S. League - do.			
1802		6	C. C. E. C. Ass'n - do.			
1803		9	Jer. O'Meara - Office on Astor Pl.			
1804		9	Post Office Dept. - Stores 4 and 14			
1805		10	Am. Lit. Bureau - Room 26			
1806		19	Alvin Lomler - Office 7 1/2			
1807		19	Curt W. Meyer - Store 9			
1808		21	G. Q. Colton - Room 19			
1809			To Large Hall			
1810		5	P. C. MacCourt	20.00	20.00	
1811			To Reading Room			
1812			Sale of Stationery			
1813			To Loan			
1814		1	Cooper, Hewitt and Co.	2000.00	2000.00	
1815			Carried			
1816	**97 Cr**		**Contra - July 1875**			
1817			By Office			
1818		Ch	L. C. L. Jordan - Sal for June			
1819		Ch	Chas. E. Rahn - do.			
1820			By Heat and Ventilation			
1821		Ch	Jas. Hudson - Sal for June			
1822		Ch	John Henvey - do.			
1823			By Care of Building			
1824		Ch	James Maginn - Sal for June			
1825		Ch	Cath. Byrne - do.			
1826		Ch	Mgt. Roech - do.			
1827		Ch	Mary O'Connell - do.			
1828		Ch	Rosa Behrman - do.			
1829			By Reading Room			
1830		Ch	Abby E. Strippel - Sal for June			
1831		Ch	K. A. Curtis - do.			
1832		Ch	Richard Grant - do.			
1833		Ch	Wm. H. Powell Jr. - do.			
1834		Ch	J. C. Meschenmoser - Papers			
1835		Ch	Cincinnati Commercial - Subn			
1836		Ch	Albany Argus - do.			
1837		Ch	Providence Journal - do.			
1838		Ch	Detroit Tribune - do.			
1839			By Library			
1840		Ch	J. C. Zachos - Sal for June			

	A	B	C	D	E	F
1841		Ch	O. W. Morris - do.			
1842		Ch	R. H. Browne - Books			
1843		Ch	W. S. Hiltz - Binding			
1844		Ch	D. Appleton and Co. - Cyclopaedia			
1845		Ch	Wm. Wood and Co. - Books tc.			
1846		Ch	Lain and Co. - Bklyn Directory			
1847			Carried			
1848	**98 Dr**		**Cash July 1875**			
1849			Brought Forward			
1850						
1851	**99 Cr**		**Contra - July 1875**			
1852			Brought Forward			
1853		Ch	Station D - Box rent			
1854		Ch	Henry Berg and Wm. Plass - Sal for 5 weeks to July 7th			
1855			By Instruction Department			
1856		Ch	F. G. Tisdall Jr. - Sal for June			
1857		Ch	Chas. S. Stone - do.			
1858		Ch	G. W. Plympton - do.			
1859			By School of Design			
1860		Ch	Anna Curtis - Sal for June			
1861		Ch	C. B. Cogswell - do.			
1862		Ch	Trow's Directory - Adv'g Eng. Class			
1863		Ch	Goulding's - do. do.			
1864			By Repairs and Improvement			
1865		Ch	J. H. Craig - Sal for June			
1866			By Gas			
1867		Ch	Mutual Gas Light Co. - Gas			
1868		Ch	Manhattan do. do.			
1869			By Sundries			
1870		31	Car fare and sundries during July as per voucher			
1871			By Balance in Treasury August 1st 1875			
1872						
1873	**100 Dr**		**Cash August 1875**			
1874			To Balance in TreasuryAugust 1 1875			
1875			To Rents from Stores, Rooms and Offices			
1876		1	Samuel Kreizer - Office 8			
1877		1	Umbrella Makers' Union - Room 24			
1878		2	William Roworth - do.			
1879		2	Pott, Young and Co. - Stores 6 and 12 tc.			
1880		3	Adrian J. Ebell - Room 18			
1881		3	Morris L. Chaim - Room 35			
1882		4	Chas. L. Hadley - Stores 5 and 13			
1883		4	National Bank Note Co.			
1884		19	C. C. E. C. Ass'n - Room 24			
1885		24	Anti-Rum and Tobacco Ass'n - do.			
1886		24	Mrs. E. D. Bassford - Stores 1 and 17 tc.			
1887		24	Jer. O'Meara - Office on Astor Place			
1888		30	Am. Swed. P. P. Soc'y - Room 20			
1889		30	E. H. Swinney - Room 29			
1890		30	Samuel Kreizer - Office 8			
1891		31	Am. Lit. Bureau - Room 26			
1892		31	G. Q. Colton - Room 19			
1893		31	Curt W. Meyer - Store 9			
1894			To Large Hall			
1895		1	O'Connell Meeting	75.00	75.00	
1896			To Reading Room			
1897			Sale of old paper and stationery			
1898			Carried			
1899	**101 Cr**		**Contra - August 1875**			
1900			By Office			
1901		Ch	L. C. L. Jordan - Sal for July			
1902		Ch	Chas E. Rahn - do.			
1903			By Heat and Ventilation			
1904		Ch	James R. Hudson - Sal for July			
1905		Ch	John Henvey - do.			
1906			By Care of Building			
1907		Ch	James Maginn - Sal for July			
1908		Ch	Cath. Byrne - do.			
1909		Ch	Mgt. Roech - do.			
1910		Ch	Mary O'Connell - do.			
1911		Ch	Rosa Behrman - do.			
1912			By Reading Room			
1913		Ch	Abby E. Strippel - Sal for July			
1914		Ch	K. A. Curtis - do.			
1915		Ch	Richard Grant - do.			
1916		Ch	W. H. Powell - do.			
1917		Ch	J. C. Meschenmoser - Papers			
1918		Ch	Louisville Journal - Subn			
1919		Ch	Jl. of Franklin Institute - do.			
1920		Ch	Catholic World - do.			
1921		Ch	Christian at Work - do.			
1922		Ch	Waverley Magazine - do.			
1923		Ch	F. W. Christian - Foreign publications			
1924		Ch	B. F. Stevens - do.			
1925		Ch	City Record - Subn			
1926		Ch	Galaxy - do.			
1927		Ch	Tablet - do.			
1928			By Library			
1929		Ch	J. C. Zachos - Sal for July			
1930			Carried			
1931	**102 Dr**		**Cash August 1875**			
1932			Brought Forward			

	A	B	C	D	E	F
1933			Carried			
1934	**103 Cr**		**Contra - August 1875**			
1935			Brought Forward			
1936		Ch	O. W. Morris - Sal for July			
1937		Ch	W. S. Hiltz - Binding			
1938		Ch	Putnam's Sons - Books			
1939		Ch	D. Appleton and Co. - do.			
1940		Ch	Henry Berg and William Plass - Salary for four weeks			
1941			By Instruction Department			
1942		Ch	Chas. S. Stone - Sal for July			
1943		Ch	G. W. Plaympton - do.			
1944			By Woman's Art Department			
1945		Ch	Anna Curtis - Sal for July			
1946		Ch	C. B. Cogswell - do.			
1947			By Repairs and Improvements			
1948		Ch	J. H. Craig - Sal for July			
1949		Ch	Rutzler and Ives - Sundries			
1950		Ch	James McCourt - Plastering			
1951		Ch	Ogden and Co. - Lumber			
1952		Ch	Andrew Milligan - Repg. Clock			
1953			By Furnishing			
1954		Ch	W. H. Jordan - Carpet cleaning			
1955		Ch	A. T. Stewart - Sundries			
1956		Ch	W. H. Schiffelin - Sponges tc.			
1957		Ch	C. L. Hadley - Water Cooper			
1958		Ch	N. J. Steel and Iron Co. - Iron Beam			
1959		Ch	Morris, Delano and Co. - Plate Glass			
1960		Ch	L. S. Squire's Sons - Oakum			
1961		Ch	Hugh Mc Mahon - Charcoal			
1962			Carried			
1963	**104 Dr**		**Cash August 1875**			
1964			Brought Forward			
1965						
1966	**105 Cr**		**Cash August 1875**			
1967			Brought Forward			
1968			By Printing			
1969		Ch	A. N. Whitehorne - Printing			
1970			By Postage			
1971		Ch	Postage Stamps			
1972			By Gas			
1973		Ch	Mutual Gas Light Co. - Gas			
1974		Ch	Manhattan do. do.			
1975			By Sundries			
1976		31	Car fare , etc., during August as per voucher			
1977			By Balance in Treasury Spetember 1st 1875			
1978	**106 Dr**		**Cash September 1875**			
1979			To Balance in Treasury Spetember 1st 1875			
1980			To Rents from Stores, Rooms and Offices			
1981		1	Wm. Tilden Blodgett - Room 28			
1982		1	C. L. Hadley - Store 5 and 13			
1983		1	Morris L. Chaim - Room 30			
1984		3	A. C. Tris - Room 24			
1985		6	Wm. Roworth - do.			
1986		6	Alvin Lomler - Office 7 1/2			
1987		8	Jer. O'Meara - Office on Astor Pl.			
1988		13	Mrs. E. D. Bassford - Stores 1 and 17 tc.			
1989		21	J. A. Wood - Room 31			
1990		21	A. R. and T. League - Room 24			
1991		27	G. Q, Colton - Room 19			
1992		28	Am. Lit Bureau - Room 26			
1993		29	Curt W. Meyer - Store 9			
1994			To Large Hall			
1995		2	St. Joseph's Conference	38.00		
1996		14	G. L. Pearsall	37.50		
1997		20	Eugene Beebe	100.00		
1998		29	Am. Lit. Bureau	75.00	250.50	
1999			To Library			
2000		1	O. W. Morris' account			
2001			To Reading Room			
2002			Sale of Staionery			
2003			To Woman's Art Department			
2004		30	L. Prang and Co. - Normal school			
2005			Carried			
2006	**107 Cr**		**Contra - September 1875**			
2007			By Office			
2008		Ch	L. C. L. Jordan - Sal for Aug.			
2009		Ch	Louis Glauner - do.			
2010			By Heat and Ventilation			
2011		Ch	Jas. R. Hudson - Sal for Aug.			
2012		Ch	John Henvey - do.			
2013		Ch	W. W. Tupper + Co. - Grate bars			
2014		Ch	Robert Jones - Charcoal			
2015		Ch	Cooper Hewitt and Co. - Tar			
2016		Ch	Ptk. Boyhan - Removing ashes			
2017			By Care of Building			
2018		Ch	James Maginn - Sal for Aug.			
2019		Ch	Cath. Byrne - do.			
2020		Ch	Mgt. Roech - do.			
2021		Ch	Mary O'Connell - do.			
2022		Ch	Rosa Behrman - do.			
2023		Ch	Peter Cooper - Loan for employees	50.00	255.00	
2024			By Reading Room			

	A	B	C	D	E	F
2025		Ch	J. C. Meschenmoser - Papers			
2026		Ch	Army and Navy Jl. - Subn			
2027		Ch	Observer - do.			
2028		Ch	Horticulturalist - do.			
2029		Ch	Country Gentleman - do.			
2030		Ch	Banker's Magazine - do.			
2031		Ch	Abby E. Strippel - Sal for Aug.			
2032		Ch	K. A. Curtis - do.			
2033		Ch	Richard Grant - do.			
2034		Ch	W. H. Powell Jr. - do.			
2035			Carried			
2036	**108 Dr**		**Cash September 1875**			
2037			Brought Forward			
2038			Carried			
2039	**109 Cr**		**Contra - September 1875**			
2040			Brought Forward			
2041			By Library			
2042		Ch	J. C. Zachos			
2043		Ch	O. W. Morris			
2044		Ch	Henry Berg and Wm. Plass - Sal for August			
2045			By Instruction Department			
2046		Ch	Chas. S. Stone - Sal for Aug.			
2047		Ch	G. W. Plympton - do.			
2048		Ch	Hussey's Post - Deliv'g letters			
2049			Woman's Art Department			
2050		Ch	Anna Curtis - Sal for Aug.			
2051		Ch	C. B. Cogswell - do.			
2052			By Repairs and Improvements			
2053		Ch	J. H. Craig - Sal for Aug.			
2054		Ch	U. S. Reflector Co. - Sundries			
2055		Ch	Asten and Throckmorton - Hardware			
2056		Ch	Ogden and Co. - Lumber			
2057		Ch	Attmann and Co. - Upholstering			
2058		Ch	Rutzler and Ives - Sundries			
2059			By Furnishing			
2060		Ch	A. T. Stewart and Co. - Sundries			
2061		Ch	Morris, Delano and Co. - Plate glass			
2062		Ch	Jackson Bros. - Iron work			
2063		Ch	McKeone, Van Haagen and Co. - Soap			
2064			Carried			
2065	**110 Dr**		**Cash September 1875**			
2066			Brought Forward			
2067						
2068	**111 Cr**		**Contra - September 1875**			
2069			Brought Forward			
2070			By Stationery			
2071		Ch	Wm. R. Vidal - Stationery			
2072			By Gas			
2073		Ch	Mutual Gas Light Co. - Gas			
2074			By Sundries			
2075		30	Car fare and sundries during September per voucher			
2076			By Balance in Treasury October 1st 1875			
2077						
2078	**112 Dr**		**Cash - October 1875**			
2079			To Balance in Treasury October 1st 1875			
2080			To Rents from Stores, Rooms and Offices			
2081		1	Morris L. Chaim - Room 30			
2082		1	Am. Geog. Soc'y - Room 36			
2083		1	C. L. Hadley - Store 5 and 13			
2084		2	Alwin Lomler - Office 7 1/2			
2085		4	J. A. Wood - Room 31			
2086		5	P. O. Department - Store 4 and 14			
2087		9	Am. Geog. Soc'y - Room 36			
2088		11	William Roworth - Room 24			
2089		11	A. U. Peace Soc'y - do.			
2090		12	Jer. O'Meara - Office on Astor Pl.			
2091		18	Thomas Lister - Room 24			
2092		18	C. C. E. C. Ass'n - do.			
2093		19	Master Carpenters' Ass'n - do.			
2094		23	Alwin Lomler - Office 7 1/2			
2095		25	American Institute - Rooms 21, 22 and 23			
2096		25	American Lit. Bureau - Room 26			
2097		25	Room 19 - G. Q. Colton			
2098		25	Curt W. Meyer - Store 9			
2099			To Large Hall			
2100		11	N. Y. Board of Trade	75.00		
2101		11	Rev. Thos. J. Ducey	20.00		
2102		13	G. L. Pearsall	37.50		
2103		13	O'Connor Power	75.00		
2104		13	Common School League	37.50		
2105		14	N. Y. Board of Trade	75.00		
2106		16	Repub. State Committee	125.00		
2107		18	Repub. State Committee	125.00		
2108		20	Common School League	37.50		
2109		25	N. Y. Board of Trade	75.00		
2110		28	E. T. J. Allyne	37.50	757.50	
2111			Carried	2698.48	4097.6?	
2112	**113 Cr**		**Contra - October 1875**			
2113			By Office			
2114		Ch	L. C. L. Jordan - Sal for Sept.			
2115		Ch	Wm. Plass - do.			
2116			By Heat and Ventilation			

	A	B	C	D	E	F
2117		Ch	Jas. R. Hudson - Sal for Sept.			
2118		Ch	John Henvey - do.			
2119		Ch	Robert Jones - Charcoal			
2120			By Care of Building			
2121		Ch	James Maginn - Sal for Sept.			
2122		Ch	Cath. Byrne - do.			
2123		Ch	Mgt. Roech - do.			
2124		Ch	Mary O'Connell - do.			
2125		Ch	Rosa Behrman - do.			
2126		Ch	Chas. Mann - Sawdust			
2127		Ch	W. H. Schieffelin + Co. - Sundries			
2128			By Reading Room			
2129		Ch	Abby E. Strippel - Sal for Sept.			
2130		Ch	K. A. Curtis - do.			
2131		Ch	Richard Grant - do.			
2132		Ch	Wm. H. Powell - do.			
2133		Ch	J. C. Meschenmoser - Papers			
2134		Ch	Leonard Scott Pubg. Co. - Magazines			
2135		Ch	Buffalo Commercial - Subn			
2136		Ch	Charleston Courier - do.			
2137		Ch	Bibliotheca Sacra - do.			
2138		Ch	Woman's Journal - do.			
2139		Ch	Science Gossip - do.			
2140			By Library			
2141		Ch	J. C. Zachos - Sal for Sept.			
2142		Ch	O. W. Morris - do.			
2143			Carried			
2144	**114 Dr**		**Cash - October 1875**			
2145			Brought Forward			
2146			To Reading Room			
2147		25	sale of old paper			
2148		25	Sale of stationery			
2149			To Chemical Department			
2150			Laboratory fees			
2151			To Furnishing			
2152			Reduction on bill of plate-glass			
2153			Carried			
2154	**115 Cr**		**Contra - October 1875**			
2155			Brought Forward			
2156		Ch	W. S. Hiltz - Binding			
2157		Ch	Wm. Robbins and Henry Berg - Sal for September			
2158		Ch	Silicate Book Slate Co. - Slates			
2159			By Instruction Department			
2160		Ch	T. G. Tisdall Jr. - Sal for Sept.			
2161		Ch	Chas. S. Stone - do.			
2162		Ch	G. W. Plympton - do.			
2163		Ch	Hussey's Post - Deliv'g letters			
2164		Ch	McKesson and Robbins - Alcohol			
2165			By Woman's Art Department			
2166		Ch	Anna Curtis - Sal for Sept.			
2167		Ch	C. P. Cogswell - do.			
2168			By Furnishing			
2169		Ch	Henry Whitall - One planisphere			
2170		Ch	Knickerbocker Ice Co. - Ice			
2171		Ch	L. Heyniger and Co. - Brooms			
2172		Ch	A. F. Stewart + Co. - Carpets			
2173			By Repairs and Improvements			
2174		Ch	J. H. Craig - Sal for Sept.			
2175		Ch	Asten and Throckmorton - Hardware			
2176		Ch	A. Levy - Putting in sky lights			
2177			By Advertising			
2178		Ch	M. Volkmann and Co. - Advg			
2179			By Postage			
2180		Ch	Box rent and postage stamps			
2181			Carried			
2182	**116 Dr**		**Cash - October 1875**			
2183			Brought Forward			
2184						
2185	**117 Cr**		**Contra - October 1875**			
2186			Brought Forward			
2187			By Stationery			
2188		Ch	M. Kellogg - Stationery			
2189		Ch	Wm. R. Vidal - do.			
2190			By Gas			
2191		Ch	Mutual Gas Light Co. - Gas			
2192		Ch	Manhattan do. do.			
2193			By School of Design			
2194		30	E. K. Miller - working lantern			
2195			By Sundries			
2196		31	Car fare and sundries during October as per voucher			
2197			By Balance in Treasury November 1st			
2198						
2199	**118 Dr**		**Cash - November 1875**			
2200			To Balance in Treasury November 1st 1875			
2201			To Rents from Stores, Rooms and Offices			
2202		1	Pott, Young and Co. - Stores 4 and 14 tc.			
2203		1	Morris L. Chaim - Room 35			
2204		3	J. A. Wood - Room 31			
2205		3	Wm. T. Blodgett - Room 28			
2206		3	C. L. Hadley - Store 5 and 13			
2207		5	Alwin Lomler - Office 7 1/2			
2208		6	Am. Swed. P. P. Soc'y - Room 25			

	A	B	C	D	E	F
2209		8	William Roworth - Room 24			
2210		8	Am. Geog. Soc'y - Room 36			
2211		8	Samuel Kreizer - Office 8			
2212		9	Mrs. E. D. Bassford - Stores 1 and 17 tc.			
2213		9	J. H. Siddons - Room 24			
2214		10	E. H. Swinney - Room 29			
2215		11	American Institute - Room 21 tc.			
2216		14	Wm. Joslin - Room 24			
2217		14	M. Neal - do.			
2218		17	Belg. Benev. Soc'y - do.			
2219		19	G. Q. Colton - Room 19			
2220		19	Am. Lit. Bureau - Room 26			
2221		23	Samuel Kreizer - Office 8			
2222		29	Curt W. Meyer - Store 9			
2223		29	Jer. O'Meara - Office on Astor Place			
2224		29	Alwin Lomler - Office 7 1/2			
2225		30	Master Carpenters' Ass'n - Room 24			
2226			To Reading Room			
2227			Sale of Stationery			
2228			To Instruction Department			
2229			Sale of Stationery			
2230			Carried			
2231	**119 Cr**		**Contra - November 1875**			
2232			By Office			
2233		Ch	L. C. L. Jordan - Sal for Oct.			
2234		Ch	M. Goodman - do.			
2235			By Heat and Ventilation			
2236		Ch	Jas. R. Hudson - Sal for Oct.			
2237		Ch	John Henvey - do.			
2238		Ch	Jer. Skidmore and Sons - Coal			
2239			By Care of Building			
2240		Ch	Jas. Maginn - Sal for Oct.			
2241		Ch	Cath. Byrne - do.			
2242		Ch	Mgt. Roech - do.			
2243		Ch	Mary O'Connell - do.			
2244		Ch	Rosa Behrman - do.			
2245		Ch	Chas. Mann - Sawdust			
2246			By Reading Room			
2247		Ch	Abby E. Strippel - Sal for Oct.			
2248		Ch	K. A. Curtis - do.			
2249		Ch	Richard Grant - do.			
2250		Ch	W. H. Powell Jr. - do.			
2251		Ch	J. C. Meschenmoser - Papers			
2252		Ch	George C. Marshall - do.			
2253		Ch	Jl. Of Commerce - Subn			
2254		Ch	N. Am. And U. S. Gazette - do.			
2255		Ch	Am. Law Review - do.			
2256		Ch	Home Journal - do.			
2257		Ch	Examiner and Chronicle - do.			
2258		Ch	Christian Union - do.			
2259		Ch	Am. Railroad Jl. - do.			
2260			By Library			
2261		Ch	J. C. Zachos - Sal for Oct.			
2262			Carried			
2263	**120 Dr**		**Cash - November 1875**			
2264			Brought Forward			
2265			To Large Hall			
2266		6	Sisters of Mercy	75.00		
2267		10	St. Joseph's Conference	37.00		
2268		11	O'Donovan Rossa	37.50		
2269		14	Thos. J. Ducey	20.00		
2270		15	John S. Scully	20.00		
2271		23	O'Donovan Rossa	37.50		
2272		24	Thos. J. Ducey	20.00		
2273		29	J. S. Scully	20.00	267.00	5261.5?
2274			Carried			
2275	**121 Cr**		**Contra - November 1875**			
2276			Brought Forward			
2277		Ch	O. W. Morris - Sal for Oct.			
2278		Ch	Henry Berg - do.			
2279		Ch	William Robbins - do.			
2280		Ch	Thos. Harlowe - Sunday services			
2281		Ch	H. R. Curtis - do.			
2282		Ch	W. S. Hiltz - Binding			
2283			By Instruction Department			
2284		Ch	F. G. Tisdall Jr. - Sal for Oct.			
2285		Ch	C. S. Stone - do.			
2286		Ch	G. W. Plympton - do.			
2287		Ch	G. W. Coakley - do.			
2288		Ch	W. G. McGuckin - do.			
2289		Ch	Walter Holladay - do.			
2290		Ch	John Proffatt - do.			
2291		Ch	J. B. Skinner - do.			
2292		Ch	J. F. Maurer - do.			
2293		Ch	J. A. Saxton - do.			
2294		Ch	John Buckingham - do.			
2295		Ch	Benj. Braman - do.			
2296		Ch	Franz Verino - do.			
2297		Ch	Carl Hecker - do.			
2298		Ch	W. W. Scott - do.			
2299		Ch	Max Eglan - do.			
2300		Ch	R. Wasserscheid - do.			

	A	B	C	D	E	F
2301		Ch	N. Rossignoli - do.			
2302		Ch	E. B. Jennings - do.			
2303		Ch	David Young - do.			
2304		Ch	Thomas Roech - do.			
2305		Ch	J. W. Schermerhorn + Co. - Sundries			
2306		Ch	Hussey's Post - Deliv'g letters			
2307			By Woman's Art Department			
2308		Ch	Susan N. Carter - Sal for Oct.			
2309		Ch	Carl Hecker - do.			
2310			Carried			
2311	**122 Dr**		**Cash - November 1875**			
2312			Brought Forward			
2313			Carried			
2314	**123 Cr**		**Contra - November 1875**			
2315			Brought Forward			
2316		Ch	William Fitz - Sal for Oct.			
2317		Ch	Carrie E. Powers - do.			
2318		Ch	Eleanor Richardson - do.			
2319		Ch	L. A. Poë - do.			
2320		Ch	Anna Curtis - do.			
2321		Ch	C. B. Cogswell - do.			
2322		Ch	E. and H. T. Anthony - Sundries			
2323		Ch	A. A. Hart - Slides			
2324		Ch	G. G. Rockwood - do.			
2325			By Philosophical Department			
2326		Ch	Jas. W. Queen - Rep'g spectroscope			
2327		Ch	Robert Spice - Apparatus			
2328			By Repairs and Improvements			
2329		Ch	J. H. Craig - Sa for Oct.			
2330		Ch	Rutzler and Ives - Sundries			
2331		Ch	C. W. Kane - Hardware			
2332		Ch	A. Milligan - Rep'g clock			
2333		Ch	Jas. King and Sons - Lumber			
2334			By Furnishing			
2335		Ch	E. D. Bassford - Sundries			
2336		Ch	A. T. Stewart and Co. - Oil cloth tc.			
2337		Ch	W. J. Miller - Frames			
2338		Ch	W. H. Schieffelin - Potash			
2339			By Stationery			
2340		Ch	Wm. R. Vidal - Stationery			
2341			By Gas			
2342		Ch	Mutual Gas Light Co. - Gas			
2343		Ch	Manhattan do. do.			
2344			Carried			
2345	**124 Dr**		**By Cash - November 1875**			
2346			Brought Forward			
2347						
2348	**125 Cr**		**Contra - November 1875**			
2349			Brought Forward			
2350			By Lecture Expenses			
2351		Ch	Dr. J. J. Hayes - Two lectures			
2352		Ch	P. B. Du Chailler - One lecture			
2353			By Sundries			
2354		30	Car fare and sundries during November as per voucher			
2355			By Balance in Treasury December 1st 1875			
2356	**126 Dr**		**Cash - December 1875**			
2357			To Balance in Treasury December 1st 1875			
2358			To Rents from Stores, Rooms and Offices			
2359		1	Morris L. Chaim - Room 30			
2360		1	Am. Lit. Bureau - Room 26			
2361		2	Chas. L. Headley - Store 5 and 13			
2362		6	William Roworth - Room 24			
2363		6	Adrian J. Ebell - Room 18			
2364		7	A. U. P. Soc'y - Room 24			
2365		11	A. C. Tris - do.			
2366		14	Wm. T. Blodgett - Room 28			
2367		15	Natl. Bank Note Company			
2368		20	C. C. E. C. Ass'n - Room 24			
2369		20	Columbia Law Ass'n - do.			
2370		21	Alwin Lomler - Office 7 1/2			
2371		22	Kiersted and Smith - Room 24			
2372		22	Am. Geographical Soc'y - Room 36			
2373		27	C. H. Gildersleeve - Room 24			
2374		27	G. Q. Colton - Room 19			
2375		27	Curt W. Meyer - Store 9			
2376		29	Jer. O'Meara - Office on Astor Pl.			
2377			To Large Hall			
2378		7	Woodhull and Claflin	75.00		
2379		21	Grand Duke Theatre	37.50	112.50	
2380			To Woman's Art Department			
2381		24	Proceeds from Amateur Class			
2382			To Instruction Department			
2383		11	Sale of Stationery			
2384			Carried			
2385	**127 Cr**		**Contra - December 1875**			
2386			By Office			
2387		Ch	L. C. L. Jordan - Sal for Nov.			
2388		Ch	Moses Goodman - do.			
2389			By Heat and Ventilation			
2390		Ch	James R. Hudson - Sal for Nov.			
2391		Ch	John Henvey - do.			
2392		Ch	Patk. Boyhan - Removing ashes			

	A	B	C	D	E	F
2393		Ch	Robert Jones - Charcoal			
2394		Ch	W. W. Tupper and Co. - Furnace grates			
2395			By Care of Building			
2396		Ch	James Maginn - Sal for Nov.			
2397		Ch	Cath. Byrne - do.			
2398		Ch	Mgt. Roech - do.			
2399		Ch	Mary O'Connell - do.			
2400		Ch	Rosa Behrman - do.			
2401		Ch	Chas. Mann - Sawdust			
2402			By Reading Room			
2403		Ch	Abby E. Strippel - Sal for Nov.			
2404		Ch	K. A. Curtis - do.			
2405		Ch	Richard Grant - do.			
2406		Ch	W. H. Powell Jr. - do.			
2407		Ch	J. C. Meschenmoser - Papers			
2408		Ch	Nature - Subn			
2409		Ch	Nat. Quart. Review - do.			
2410		Ch	Am. Agriculturalist - do.			
2411		Ch	Harper and Bros. - Magazines			
2412		Ch	Scottish Am. Journal - Subn			
2413		Ch	Jewish Messenger - do.			
2414		Ch	Baltimore American - do.			
2415		Ch	Staats-Zeitung - do.			
2416		Ch	Newmark Advertiser - do.			
2417		Ch	G. K. Cook and Co. - Stamping ink			
2418			Carried			
2419	**128 Dr**		**Cash - December 1875**			
2420			Brought Forward			
2421			To Chemical Department			
2422		11	Laboratory fees			
2423			To Reading Room			
2424			Sale of Stationery			
2425			Carried			
2426	**129 Cr**		**Contra - December 1875**			
2427			Brought Forward			
2428		Ch	B. F. Stevens - Foreign publications			
2429			By Library			
2430		Ch	J. C. Zachos - Sal for Nov.			
2431		Ch	O. W. Morris - do.			
2432		Ch	Henry Berg - do.			
2433		Ch	Wm. Robbins - do.			
2434		Ch	Thos. Harlowe - Sunday services			
2435		Ch	H. R. Curtis - do.			
2436		Ch	J. E. Byrne - Services in Library			
2437		Ch	John T. Seymour - do.			
2438		Ch	G. P. Putnam's Sons - Books			
2439			By Woman's Art Department			
2440		Ch	Susan N. Carter - Sal for Nov.			
2441		Ch	Carl Hecker - do.			
2442		Ch	Wm. Fitz - do.			
2443		Ch	Carrie E. Powers - do.			
2444		Ch	Eleanor Richardson - do.			
2445		Ch	Lucy A. Poë - do.			
2446		Ch	Anna Curti s- do.			
2447		Ch	C. P. Cogswell - do.			
2448		Ch	D. Appleton and Co. - Art Books			
2449		Ch	W. MacDonald - Anat. Figure			
2450		Ch	H. B. Lane - Art Books			
2451		Ch	G. G. Rockwood - Working lantern			
2452			By Instruction Department			
2453		Ch	T. G. Tisdall Jr. - Sal for Nov.			
2454		Ch	C. S. Stone - do.			
2455		Ch	G. W. Plympton - do.			
2456		Ch	G. W. Coakley - do.			
2457		Ch	W. G. McGuckin - do.			
2458		Ch	Walter Halladay - do.			
2459			Carried			
2460	**130 Dr**		**Cash - December 1875**			
2461			Brought Forward			
2462			Carried			
2463	**131 Cr**		**Contra - December 1875**			
2464			Brought Forward			
2465		Ch	G. C. Segur - Sal for Nov.			
2466		Ch	J. B. Skinner - do.			
2467		Ch	J. F. Maurer - do.			
2468		Ch	J. A. Saxton - do.			
2469		Ch	John Buckingham - do.			
2470		Ch	Ben. Braman - do.			
2471		Ch	Franz Verino - do.			
2472		Ch	W. W. Scott - do.			
2473		Ch	Carl Hecker - do.			
2474		Ch	Max Eglan - do.			
2475		Ch	R. Wasserscheid - do.			
2476		Ch	N. Rossignoli - do.			
2477		Ch	E. B. Jennings - do.			
2478		Ch	David Young - do.			
2479		Ch	J. E. Frobisher - do.			
2480		Ch	B. Illfelder and Co. - Stationery			
2481		Ch	Thomas Roech - Sal for Nov.			
2482		Ch	Chas. Mandlinger - Studies			
2483		Ch	A. S. Barnes and Co. - Books			
2484			By Chemical Department			

	A	B	C	D	E	F
2485		Ch	Hall and Harbeson - Rep'g burners			
2486		Ch	M. Kalbfleisch's Sons - Chemicals			
2487		Ch	D. Van Nostrand - One Chemistry			
2488		Ch	W. H. Schieffelin and Co. - Chemicals			
2489			By Philosophical Department			
2490		Ch	E. L. Pratt - Apparatus			
2491		Ch	T. H. McAllister - do.			
2492		Ch	Robert Spice - do.			
2493			By Gas			
2494		Ch	Mutual Gas Light Co. - Gas			
2495		Ch	Manhattan do. do.			
2496			Carried			
2497	**132 Dr**		**Cash - December 1875**			
2498			Brought Forward			
2499			Carried			
2500	**133 Cr**		**Contra - December 1875**			
2501			Brought Forward			
2502			By Lecture Expenses			
2503		Ch	A. Murray - Usher			
2504		Ch	Edwd. Bower - Doorkeeper			
2505		Ch	T. J. Clark - do.			
2506		Ch	Hussey's Post - Deliv'g letters			
2507		Ch	Calcium Light Co. - Gas			
2508			By Repairs and Improvements			
2509		Ch	J. H. Craig - Sal for Nov.			
2510		Ch	Rutzler and Ives - Sundries			
2511		Ch	Iron Carbon Roofing Co. - do.			
2512		Ch	W. W. Webb - do.			
2513		Ch	Ogden and Co. - Lumber			
2514		Ch	Asten and Throckmorton - Hardware			
2515		Ch	Thos. E. McNeillie - Feeder and trap	150.00		
2516		Ch	John Jewett and Sons - Oil			
2517		Ch	J. T. Dupont - Locks			
2518		Ch	Joseph Millis - Rep'g roof			
2519		Ch	A. Coats - Hardware			
2520			By Furnishing			
2521		Ch	J. K. Koppel - Brushes			
2522		Ch	Stewart and Co. - Sundries			
2523		Ch	W. Heywood and Co. - Stools			
2524		Ch	Morris, Delano and Co. - Glass			
2525			By Postage			
2526		Ch	Postage Stamps			
2527			By Advertising			
2528		Ch	M. Volkmann and Co. - Advg.			
2529			Carried			
2530	**134 Dr**		**Cash - December 1875**			
2531			Brought Forward			
2532			Carried			
2533	**135 Cr**		**Contra - December 1875**			
2534			Brought Forward			
2535			By Stationery			
2536		Ch	M. L. Kellogg - Stationery			
2537			By Printing			
2538		Ch	A. N. Whitehorne - Printing			
2539			By Sundries			
2540			Car fare and sundries during December as per voucher			
2541			By Rewards to Employees			
2542		Ch	J. C. Zachos			
2543		Ch	L. C. L. Jordan			
2544		Ch	James Maginn			
2545		Ch	Jane Maginn			
2546		Ch	Jas. R. Hudson			
2547		Ch	John Henvey			
2548		Ch	O. W. Morris			
2549		Ch	Anna Curtis			
2550		Ch	Abby E. Strippel			
2551		Ch	K. A. Curtis			
2552		Ch	Richard Grant			
2553		Ch	W. H. Powell Jr.			
2554		Ch	Cath. Byrne			
2555		Ch	Mgt. Roech			
2556		Ch	Mary O'Connell			
2557		Ch	Rosa Behrman			
2558		Ch	Matthew Robb			
2559		Ch	Moses Goodman			
2560			Carried			
2561	**136 Dr**		**Cash - December 1875**			
2562			Brought Forward			
2563						
2564	**137 Cr**		**Contra - December 1875**			
2565			Brought Forward			
2566			By Care of Building			
2567		18	Jane Higgins - 6 days' services @ .50			
2568			By Library			
2569		17	John Henderson - One book			
2570			By Repairs and Improvements			
2571		18	Joseph Millis - Rep'g roof			
2572			By Balance in Treasuty January 1st 1876			
2573						
2574	**138 Dr**		**Cash - January 1876**			
2575			To Balance in Treasury January 1st 1876			
2576			To Rents from Stores, Rooms and Offices			

	A	B	C	D	E	F
2577		1	P. O. Department - Store 4 and 14			
2578		3	Adrian J. Ebell - Room 18			
2579		3	William Roworth - Room 24			
2580		3	Belg. Benev. Soc'y - do.			
2581		4	Morris L. Chaim - Room 35			
2582		4	Kiersted and Smith - Room 24			
2583		4	Chas. L. Hadley - Store 5 and 13			
2584		10	Am. Lit. Bureau - Room 26			
2585		10	Belg. Benev. Soc'y - Room 24			
2586		12	G. Q. Colton - Room 19			
2587		12	Grace Royal - Room 24			
2588		13	G. L. Henderson - do.			
2589		13	C. C. E. C. Ass'n - do.			
2590		17	Am. Geog. Soc'y - Room 36			
2591		17	Curt W. Meyer - Store 9			
2592		20	Mrs. Dr. Chase - Room 24			
2593		22	Adrian J. Ebell - Room 18			
2594		24	Italian Benev. Soc'y - Room 24			
2595		26	Mrs. Dr. Chase - do.			
2596		29	Adrian J. Ebell - Room 18			
2597		31	Jer. O'Meara - Office on Astor Pl.			
2598		31	Pott, Young and Co. - Stores 6 and 12, tc.			
2599			By Large Hall			
2600		4	Woodhull and Claflin	75.00		
2601		10	W. A. A. Carsey	50.00		
2602		17	Thos. J. Ducey	20.00		
2603		24	Am. Lit. Bureau	60.00	205.00	
2604			To Reading Room			
2605		31	Sale of Stationery			
2606			Carried			
2607	**139 Cr**		**Contra - January 1st 1876**			
2608			By Office			
2609		Ch	L. C. L. Jordan - Sal for Dec.			
2610		Ch	Moses Goodman - do.			
2611			By Heat and Ventilation			
2612		Ch	Jas. R. Hudson - Sal for Dec.			
2613		Ch	John Henvey - do.			
2614		Ch	Skidmore and Sons - Coal			
2615			By Care of Building			
2616		Ch	James Maginn - Sal for Dec.			
2617		Ch	Cath. Byrne - do.			
2618		Ch	Mgt. Roech - do.			
2619		Ch	Mary O'Connell - do.			
2620		Ch	Rosa Behrman - do.			
2621			By Reading Room			
2622		Ch	A. E. Strippel - Sal for Dec.			
2623		Ch	K. A. Curtis - do.			
2624		Ch	Richard Grant - do.			
2625		Ch	W. H. Powell Jr. - do.			
2626		Ch	J. C. Meschenmoser - Papers			
2627		Ch	Chicago Tribune - Subn			
2628		Ch	Freeman's Journal - do.			
2629		Ch	Mfrer and Builder - do.			
2630		Ch	National - do.			
2631		Ch	City Record - Postage			
2632			By Library			
2633		Ch	J. C. Zachos - Sal for Dec.			
2634		Ch	O. W. Morris - do.			
2635		Ch	Henry Berg - do.			
2636		Ch	Wm. Robbins - do.			
2637		Ch	Thos. Harlowe - Sunday services			
2638			Carried			
2639	**140 Dr**		**Cash - January 1876**			
2640			Brought Forward			
2641			To Instruction Department			
2642		31	Sale of Stationery			
2643			To Woman's Art Department			
2644		21	L. Prang and Co.			
2645			To Chemical Department			
2646		29	Laboratory fees			
2647			Carried			
2648	**141 Cr**		**Contra - January 1st 1876**			
2649			Brought Forward			
2650		Ch	H. R. Curtis - Sunday services			
2651		Ch	J. E. Byrne - Sal for Dec.			
2652		Ch	J. L. Seymour - do.			
2653		Ch	Louis Berg - Sunday services			
2654		Ch	G. P. Putnam's Sons - Books			
2655		Ch	W. S. Hiltz - Book-binding			
2656			By Woman's Art Department			
2657		Ch	Susan N. Carter - Sal for Dec.			
2658		Ch	Carl Hecker - do.			
2659		Ch	Wm. Fitz - do.			
2660		Ch	Carrie E. Powers - do.			
2661		Ch	Eleanor Richardson - do.			
2662		Ch	Lucy A. Poë - do.			
2663		Ch	Anna Curtis - do.			
2664		Ch	C. B. Cogswell - do.			
2665		Ch	Amateur Class - money returned	121.00		
2666			By Instruction Department			
2667		Ch	F. G. Tisdall Jr. - Sal for Dec.			
2668		Ch	Chas. S. Stone - do.			

	A	B	C	D	E	F
2669		Ch	G. W. Plympton - do.			
2670		Ch	G. W. Coakley - do.			
2671		Ch	W. G. McGuckin - do.			
2672		Ch	Walter Holladay - do.			
2673		Ch	J. B. Skinner - do.			
2674		Ch	E. C. Segur - do.			
2675		Ch	J. F. Maurer - do.			
2676		Ch	J. A. Saxton - do.			
2677		Ch	John Buckingham - do.			
2678		Ch	Benj. Braman - do.			
2679		Ch	Franz Verino - do.			
2680		Ch	Carl Hecker - do.			
2681		Ch	W. W. Scott - do.			
2682		Ch	Max Eglan - do.			
2683		Ch	R. Wasserscheid - do.			
2684			Carried			
2685	**142 Dr**		**Cash - January 1876**			
2686			Brought Forward			
2687			Carried			
2688	**143 Cr**		**Contra - January 1876**			
2689			Brought Forward			
2690		Ch	N. Rossignoli - Sal for Dec.			
2691		Ch	E. B. Jennings - do.			
2692		Ch	David Young - do.			
2693		Ch	Thos. Roech - do.			
2694		Ch	Stewart + Co. - Modeling clay			
2695		Ch	O. Boldemann - Cleaning models			
2696		Ch	Hussey's Post - Deliv'g letters			
2697		Ch	A. S. Barnes and Co. - One Algebra			
2698			By Chemical Department			
2699		Ch	E. B. Benjamin - Apparatus			
2700		Ch	W. Oreth + Co. - Copper pail			
2701		Ch	Calcium Light Co. - Gas			
2702		Ch	Jas. W. Queen - Apparatus			
2703			By Lecture Expenses			
2704		Ch	A. Murray - Usher			
2705		Ch	Edward Powers - Doorkeeper			
2706		Ch	T. J. Clark - do.			
2707		Ch	Prof. C. F. Brackett - Four lectures			
2708			By Repairs and Improvements			
2709		Ch	J. H. Craig - Sal for Dec.			
2710		Ch	P. Weirich - Ladder rounds			
2711		Ch	Iron Carbon Roofing Co. - Pitch			
2712		Ch	Jas. McCourt - Plastering			
2713		Ch	Joseph Millis - Repg. Roof			
2714			By Furnishing			
2715		Ch	P. Cooper's Glue Factory - Oil			
2716		Ch	C. W. Smith - Soap			
2717		Ch	A. Milligan - One clock			
2718			Carried			
2719	**144 Dr**		**Cash - January 1876**			
2720			Brought Forward			
2721			Carried			
2722	**145 Cr**		**Contra - January 1876**			
2723			Brought Forward			
2724			By Postage			
2725		Ch	Box rent tp April 1st			
2726		Ch	Postage stamps			
2727			By Advertising			
2728		Ch	M. Volkmann + Co. - Advg.			
2729			By Stationery			
2730		Ch	Wm. R. Vidal - Stationery			
2731			By Gas			
2732		Ch	Mutual Gas Light Co. - Gas			
2733		Ch	Manhttan do. do. do.			
2734			By Library			
2735		12	"Life of Henry Wilson"	1.00		
2736			By Office			
2737		20	E. L. Garden - Notary's fees			
2738			By Lecture Expenses			
2739		5 and 20	Expressage on Prof. Brackett's apparatus			
2740			By Sundries			
2741		31	Car fare etc. during January as per voucher			
2742			Carried			
2743	**146 Dr**		**Cash - January 1876**			
2744			Brought Forward			
2745						
2746	**147 Cr**		**Contra - January 1876**			
2747			Brought Forward			
2748			By Woman's Art Department			
2749		31	E. and H. J. Anthony - One lantern slide			
2750			By Balance in Treasury February 1st 1876			
2751						
2752	**148 Dr**		**Cash - February 1876**			
2753			To Balance in Treasury February 1st 1876			
2754			To Rents from Stores, Rooms and Offices			
2755		1	Am. Swed. P. P. Soc'y - Room 20			
2756		1	E. H. Swinney - Room 29			
2757		1	Chas. L. Hadley - Store 5 and 13			
2758		1	Morris L. Chaim - Room 30			
2759		2	Col. Law Ass'n - Room 24			
2760		2	Umbrella Maker's Union - do.			

	A	B	C	D	E	F
2761		7	William Roworth - do.			
2762		7	Samuel Kreizer - Office 8			
2763		7	J. A. Wood - Room 31			
2764		7	Mrs. E. D. Bassford - Stores 1 and 17 tc.			
2765		7	C. C. E. C. Ass'n - Room 24			
2766		10	American Institute - Room 21 tc.			
2767		10	Mrs. Dr. Chase - Room 24			
2768		10	Adrian J. Ebell - Room 18			
2769		12	Am. Lit. Bureau - Room 26			
2770		12	Am. Geog. Soc'y - Room 36			
2771		14	Ital. Benev. Soc'y - Room 24			
2772		18	Mrs. Dr. Chase - do.			
2773		19	Wm. T. Blodgett - Room 28			
2774		20	Curt W. Meyer - Store 9			
2775		20	G. Q. Colton - Room 19			
2776		26	A. C. Tris - Room 24			
2777		28	Jer. O'Meara - Office on Astor Pl.			
2778		28	Alwin Lomler - Office 7 1/2			
2779		29	Chas. L. Hadley - Store 5 and 13			
2780		29	Samuel Kreizer - Office 8			
2781		29	Morris L. Chaim - Room 30			
2782		29	National Bank Note Co.			
2783		29	Adrian J. Ebell - Room 24			
2784			Carried			
2785	**149 Cr**		**Contra - February 1876**			
2786			By Office			
2787		Ch	L. C. L. Jordan - Sal for Jan.			
2788		Ch	Moses Goodman - do.			
2789			By Heat and Ventilation			
2790		Ch	Jas. R. Hudson - Sal for Jan.			
2791		Ch	John Henvey - do.			
2792		Ch	Robt. Jones - Charcoal			
2793		Ch	Patk. Boyhan - Removing ashes			
2794			By Care of Building			
2795		Ch	James Maginn - Sal for Jan.			
2796		Ch	Cath. Byrne - do.			
2797		Ch	Mgt. Roech - do.			
2798		Ch	Rosa Behrman - do.			
2799		Ch	J. L. Earle - Crystal polish			
2800		Ch	Jane Maginn - Sundries			
2801		Ch	Mary O'Connell - Sal for Jan.			
2802			By Reading Room			
2803		Ch	A. E. Strippel - Sal for Jan.			
2804		Ch	K. A. Curtis - do.			
2805		Ch	Richard Grant - do.			
2806		Ch	W. H. Powell Jr. - do.			
2807		Ch	J. C. Meschenmoser - Papers			
2808		Ch	Shipping and Com. List - Subn			
2809		Ch	Inter-Ocean - do.			
2810		Ch	Missouri Republican - do.			
2811		Ch	Hartford Courant - do.			
2812		Ch	Cincinnati Enquirer - do.			
2813		Ch	Scientific Am. Supplement - do.			
2814		Ch	Mackey's Office Directory - do.			
2815		Ch	Independent - do.			
2816		Ch	Publisher's Weekly - do.			
2817		Ch	Liberal Christian - do.			
2818			Carried			
2819	**150 Dr**		**Cash - February 1876**			
2820			Brought Forward	7173.87	842.35	
2821			To Large Hall			
2822		2	Jas. L. Clute	40.00		
2823		9	Am. Lit. Bureau	60.00		
2824		10	Col. A. B. Meacham	63.00		
2825		11	B. H. Vellines	37.50		
2826		22	O. U. A. M.	40.00		
2827		23	B. H. Vellines	37.50		
2828		24	do.	37.50		
2829		26	do.	37.50		
2830			To Reading Room			
2831			Sale of Stationery	8.25	8.25	
2832			To Instruction Department			
2833		23	Sale of Algebra	1.20		
2834		26	Sale of Stationery	14.55	15.75	7550.1?
2835			Carried			8393.22
2836	**151 Cr**		**Contra - February 1876**			
2837			Brought Forward			
2838		Ch	Jl. Of Franklin Inst. - Subn			
2839		Ch	Irish World - do.			
2840		Ch	Penn Monthly - do.			
2841		Ch	Republic - do.			
2842		Ch	Library World - do.			
2843		Ch	Hearth and Home - do.			
2844		Ch	Presb. Quarterly - do.			
2845		Ch	Scribners's and St. Nicholas - do.			
2846		Ch	Land and Water - do.			
2847		Ch	Workshop - Back numbers			
2848			By Library			
2849		Ch	J. C. Zachos - Sal for Jan.			
2850		Ch	O. W. Morris - do.			
2851		Ch	Henry Berg - do.			
2852		Ch	Wm. Robbins - do.			

	A	B	C	D	E	F
2853		Ch	Thos. Harlowe - Sunday services			
2854		Ch	H. R. Curtis - do.			
2855		Ch	J. E. Byrne - Sal for Jan			
2856		Ch	J. L. Seymour - do.			
2857		Ch	Louis Berg - do.			
2858		Ch	W. S. Hiltz - Book-binding			
2859		Ch	H. M. Hoyt - do.			
2860			By Woman's Art Department			
2861		Ch	Susan N. Carter - Sal for Jan.			
2862		Ch	Carl Hecker - do.			
2863		Ch	Wm. Fitz - do.			
2864		Ch	Carrie E. Powers - do.			
2865		Ch	Eleanor Richardson - do.			
2866		Ch	Lucy A. Poë - do.			
2867		Ch	Anna Curtis - do.			
2868		Ch	C. B. Cogswell - do.			
2869			Carried			
2870	**152 Dr**		**Cash - February 1876**			
2871			Brought Forward			
2872			Carried			
2873	**153 Cr**		**Contra - February 1876**			
2874			Brought Forward			
2875			By Instruction Department			
2876		Ch	F. G. Tisdall Jr. - Sal for Jan.			
2877		Ch	C. S. Stone - do.			
2878		Ch	G. W. Plympton - do.			
2879		Ch	G. W. Coakley - do.			
2880		Ch	W. G. McGuckin - do.			
2881		Ch	Waller Holladay - do.			
2882		Ch	J. B. Skinner - do.			
2883		Ch	G. C. Segur - do.			
2884		Ch	J. F. Maurer - do.			
2885		Ch	J. A. Saxton - do.			
2886		Ch	John Buckingham - do.			
2887		Ch	Benj. Braman - do.			
2888		Ch	Franz Venino - do.			
2889		Ch	Carl Hecker - do.			
2890		Ch	W. W. Scott - do.			
2891		Ch	Max Eglan - do.			
2892		Ch	R. Wasserscheid - do.			
2893		Ch	N. Rossignoli - do.			
2894		Ch	E. B. Jennings - do.			
2895		Ch	David Young - do.			
2896		Ch	J. E. Frobisher - do.			
2897		Ch	Thomas Roech - do.			
2898		Ch	B. Illfelder and Co. - Stationery			
2899		Ch	Wm. Schaus - Sundries			
2900			By Philosophical Department			
2901		Ch	J. S. Cheyney - Chromatrope	25.00		
2902		Ch	Robt. Spice - Tuning fork	10.00		
2903			By Advertising			
2904		Ch	M. Volkmann + Co. - Advg.			
2905			Carried			
2906	**154 Dr**		**Cash - February 1876**			
2907			Brought Forward			
2908			Carried			
2909	**155 Cr**		**Contra - February 1876**			
2910			Brought Forward			
2911			By Lecture Expenses			
2912		Ch	A. Murray - Usher			
2913		Ch	E. A. Bowers - Doorkeeper			
2914		Ch	T. J. Clark - do.			
2915		Ch	Calcium Lt. Co. - Gas			
2916		Ch	Stewart + Co. - Sundries			
2917		Ch	G. G. Rockwood - Working lantern			
2918		Ch	Walter Aikman - do.			
2919		Ch	Kalbfleisch's Sons - Chemicals			
2920		Ch	E. and H. T. Anthony - Slides			
2921			By Stationery			
2922		Ch	Wm. R. Vidal - Stationery			
2923			By Printing			
2924		Ch	A. N. Whitehorne - Printing			
2925			By Repairs and Improvements			
2926		Ch	J. H. Craig - Sal for Jan.			
2927		Ch	Stewart + Co. - Modlg clay			
2928		Ch	Morris, Delano + Co. - Glass			
2929		Ch	Asten and Throckmorton - Hardware			
2930		Ch	C. W. Kane - do.			
2931		Ch	Altmann and Co. - Upholstering			
2932		Ch	Ogden and Co. - Lumber			
2933		Ch	Thomas Snell - Painting			
2934			By Gas			
2935		Ch	Mutual Gas Light Co. - Gas			
2936		Ch	Manhattan do. do.			
2937			Carried			
2938	**156 Dr**		**Cash - February 1876**			
2939			Brought Forward			
2940						
2941	**157 Cr**		**Contra - February 1876**			
2942			Brought Forward			
2943			By Lecture Expenses			
2944		Ch	Rev. J. T. Duryea D. D. - Four lectures			

	A	B	C	D	E	F
2945			By P. C. Endowment Fund			
2946		Ch	Barker Gummere - Law services			
2947			By Care of Building			
2948		4	Joseph Millis - Cleaning sidewalks - do			
2949		29	do. do.			
2950			By Sundries			
2951		29	Car-fare and sundries during February as per voucher			
2952			By Balance in Treasury March 1 1876			
2953	**158 Dr**		**Contra - March 1876**			
2954			To Balance in Treasury March 1 1876			
2955			To Rents from Stores, Rooms and Offices			
2956		4	Am. Philological Soc'y - Room 36			
2957		6	Horticultural Ass'n - Room 24			
2958		6	William Roworth - do.			
2959		6	C. C. E. C. Ass'n - do.			
2960		6	Am. Geog. Soc'y - Room 36			
2961		10	Samuel Kreizer - Office 8			
2962		11	G. Q. Colton - Room 19			
2963		13	Am. Lit. Bureau - Room 26			
2964		13	Wm. Tilden Blodgett - Room 28			
2965		21	Rev. J. V. McNamara - Room 24			
2966		22	Master Carpenters' Ass'n - do.			
2967		27	Curt W. Meyer - Store 9			
2968		30	P. O. Department - Store 4 and 14			
2969		31	Alvin Lomler - Office 7 1/2			
2970			To Large Hall			
2971		1	A. E. Costello	37.50		
2972		6	Rev. Henry Morgan	40.00		
2973		13	do.	40.00		
2974		16	William Cashmin	50.00		
2975		18	A. E. Costello	37.50		
2976		20	Rev. Henry Morgan	40.00		
2977		27	Laura C. Holloway	50.00		
2978		30	Fred W. Evans	20.00	315.00	
2979			To Reading Room			
2980			Sale of Stationery			
2981			Carried			
2982	**159 Cr**		**Contra - March 1876**			
2983			By Office			
2984		Ch	L. C. L. Jordan - Sal for Feb.			
2985		Ch	Moses Goodman - do.			
2986			By Heat and Ventilation			
2987		Ch	Jas. R. Hudson - Sal for Feb.			
2988		Ch	John Henvey - do.			
2989		Ch	Jer. Skidmore + Sons - Coal			
2990		Ch	Patk. Boyhan - Removing ashes			
2991			By Care of Building			
2992		Ch	James Maginn - Sal for Feb.			
2993		Ch	Cath. Byrne - do.			
2994		Ch	Mgt. Roech - do.			
2995		Ch	Mary O'Connell - do.			
2996		Ch	Rosa Behrman - do.			
2997		Ch	Chas. Mann - Sawdust			
2998			By Reading Room			
2999		Ch	A. E. Strippel - Sal for Feb.			
3000		Ch	K. A. Curtis - do.			
3001		Ch	Richard Grant - do.			
3002		Ch	W. H. Powell Jr. - do.			
3003		Ch	J. C. Meschenmoser - Papers			
3004		Ch	Boston Post - Subn.			
3005		Ch	Albany Ev'g Journal - do.			
3006		Ch	Church Journal - do.			
3007		Ch	Medical Record - do.			
3008		Ch	Christian Advocate - do.			
3009		Ch	Le Canadien - do.			
3010		Ch	Science Gossip - do.			
3011		Ch	Bankers' Magazine - do.			
3012		Ch	Jas. F. Jerome - Show cards			
3013			Carried			
3014	**160 Dr**		**Cash - March 1876**			
3015			Brought Forward			
3016			To Instruction Department			
3017		25	Sale of Stationery			
3018			To Loan			
3019		7	Cooper, Hewitt and Co.	2000.00	2000.00	3328.5?
3020			Carried			
3021	**161 Cr**		**Contra - March 1876**			
3022			Brought Forward			
3023			By Library			
3024		Ch	J. C. Zachos - Sal for Feb.			
3025		Ch	O. W. Morris - do.			
3026		Ch	Henry Berg - do.			
3027		Ch	Wm. Robbins - do.			
3028		Ch	Thos. Harlowe - Sunday services			
3029		Ch	H. R. Curtis - do.			
3030		Ch	J. E. Byrne - Sal for Feb.			
3031		Ch	Louis Berg - do.			
3032		Ch	J. L. Seymour - do.			
3033		Ch	W. S. Hiltz - Binding books			
3034		Ch	C. B. Hewitt and Bro. - Paper			
3035		Ch	McClintock and Strong's Cyclopaedia			
3036		Ch	Rev. G. Sayres - Magazines			

	A	B	C	D	E	F
3037			By Woman's Art Department			
3038		Ch	Susan N. Carter - Sal for Feb.			
3039		Ch	Carl Hecker - do.			
3040		Ch	Wm. Fitz - do.			
3041		Ch	Carrie E. Powers - do.			
3042		Ch	Eleanor Richardson - do.			
3043		Ch	Lucy A. Poë - do.			
3044		Ch	Anna Curtis - do.			
3045		Ch	C. B. Cogswell - do.			
3046		Ch	W. J. Miller - Frames for Centennial Div'gs			
3047			By Instruction Department			
3048		Ch	F. G. Tisdall Jr. - Sal for Feb.			
3049		Ch	Chas. S. Stone - do.			
3050		Ch	G. W. Plympton - do.			
3051		Ch	G. W. Coakley - do.			
3052		Ch	W. G. McGuckin - do.			
3053		Ch	Walter Holladay - do.			
3054			Carried			
3055	**162 Dr**		**Cash - March 1876**			
3056			Brought Forward			
3057			Carried			
3058	**163 Cr**		**Contra - March 1876**			
3059			Brought Forward			
3060		Ch	J. B. Skinner - Sal for Feb.			
3061		Ch	G. C. Segur - do.			
3062		Ch	J. F. Maurer - do.			
3063		Ch	J. A. Saxton - do.			
3064		Ch	John Buckingham - do.			
3065		Ch	Benj. Braman - do.			
3066		Ch	Franz Venino - do.			
3067		Ch	Carl Hecker - do.			
3068		Ch	W. W. Scott - do.			
3069		Ch	Max Eglan - do.			
3070		Ch	R. Wasserscheid - do.			
3071		Ch	N. Rossignoli - do.			
3072		Ch	E. B. Jennings - do.			
3073		Ch	David Young - do.			
3074		Ch	Thomas Roech - do.			
3075		Ch	F. I. Eben - Music			
3076		Ch	Keuffel and Esser - Studies			
3077		Ch	J. S. Peck and Son - Plaster			
3078			By Lecture Expenses			
3079		Ch	A. Murray - Usher			
3080		Ch	Wm. McPherson - Doorkeeper			
3081		Ch	T. J. Clark - do.			
3082		Ch	Hussey's Post - Deliv'g letters			
3083		Ch	G. G. Rockwood - Working lantern			
3084		Ch	Chas. T. Chester - Battery			
3085			By Repairs and Improvements			
3086		Ch	J. H. Craig - Sal for Feb.			
3087			By Gas			
3088		Ch	Mutual Gas Light Co. - Gas			
3089		Ch	Manhattan do. do.			
3090			Carried			
3091	**164 Dr**		**Cash - March 1876**			
3092			Brought Forward			
3093						
3094	**165 Cr**		**Contra - March 1876**			
3095			Brought Forward			
3096			By Advertising			
3097		Ch	M. Volkmann and Co. - Advg.			
3098			By Stationery			
3099		Ch	Wm. R. Vidal - Stationery			
3100			By Furnishing			
3101		Ch	W. S. Reflector Co. - Sundries			
3102		Ch	C. L. Hadley - Spittoons			
3103		Ch	E. D. Bassford - Sundries			
3104		Ch	J. K. Koppel - Brushes			
3105		Ch	L. Heyniger and Co. - Brooms			
3106		Ch	C. E. Clark and Co. - Brushes			
3107			By Postage			
3108		Ch	Postal Cards			
3109		Ch	Postage Stamps			
3110			By Instruction Department			
3111		10	One Astronomy tp W. H. Isham			
3112		17	One damaged Philosophy returned			
3113			By Care of Building			
3114		11	Jane Higgins - 13 days @ .50 cents			
3115			By Sundries			
3116		31	Car fare tc., during March as per voucher			
3117			By Balance in Treasury April 1 1876			
3118						
3119	**166 Dr**		**Cash - April 1876**			
3120			To Balance in Treasury April 1 1876			
3121			To Rents from Stores, Rooms and Offices			
3122		1	Chas. L. Hadley - Store 5 and 13			
3123		1	A. C. Tris - Room 24			
3124		1	Morris L. Chaim - Room 30			
3125		1	Jer. O'Meara - Office on Astor Place			
3126		3	William Roworth - Room 24			
3127		3	Am. Lit. Bureau - Room 26			
3128		4	Am. Geog. Soc'y - Room 36			

	A	B	C	D	E	F
3129		8	Adrian J. Ebell - Room 18			
3130		13	Dr. Sara B. Chase - Room 24	5.00		
3131		15	Curt W. Meyer - Store 9			
3132		29	G. Q. Colton - Room 19			
3133		29	Wm. T. Blodgett - Room 28			
3134		29	Jer. O'Meara - Office on Astor Place			
3135		29	Alwin Lomler - Office 7 1/2			
3136		29	Chas. L. Hadley - Store 5 and 13			
3137		29	Dr. Sara B. Chase - Room 24	5.00		
3138		29	Morris L. Chaim - Room 30			
3139			By Large Hall			
3140		3	Fred W. Evans	20.00		
3141		10	Dr. Sara B. Chase	50.00	70.00	
3142			By Reading Room			
3143		29	Sale of Stationery			
3144			By Chemical Department			
3145		29	Breakage in Laboratory	18.77	18.77	
3146			Carried			
3147	**167 Cr**		**Contra - April 1876**			
3148			By Office			
3149		Ch	L. C. L. Jordan - Sal for March			
3150		Ch	Moses Goodman - do.			
3151			By Heat and Ventilation			
3152		Ch	Jas. R. Hudson - Sal for March			
3153		Ch	John Henvey - do.			
3154		Ch	Patk. Boyhan - Removing ashes			
3155			By Care of Building			
3156		Ch	James Maginn - Sal for March			
3157		Ch	Cath. Byrne - do.			
3158		Ch	Mgt. Roech - do.			
3159		Ch	Mary O'Connell - do.			
3160		Ch	Rosa Behrman - do.			
3161			By Reading Room			
3162		Ch	A. E. Strippel - Sal for March			
3163		Ch	K. A. Curtis - do.			
3164		Ch	Richard Grant - do.			
3165		Ch	W. H. Powell Jr. - do.			
3166		Ch	J. C. Meschenmoser - Papers			
3167		Ch	Episcopal Record - Subn			
3168		Ch	Living Age - do.			
3169		Ch	Montreal Gazette - do.			
3170		Ch	Handel's Zeitung - do.			
3171		Ch	Eclectic - do.			
3172		Ch	Commercial Bulletin - do.			
3173		Ch	Lippincott's Magazine - do.			
3174		Ch	Eng. and Mining Jl. - do.			
3175		Ch	Schermerhorn's Monthly - do.			
3176		Ch	Scientific American Back nos.			
3177			Carried			
3178	**168 Dr**		**Cash - April 1876**			
3179			Brought Forward			
3180			To Loan			
3181		29	To Cooper, Hewitt and Co. - Loan	2500.00	2500.00	3523.4?
3182			Carried			
3183	**169 Cr**		**Contra - April 1876**			
3184			Brought Forward			
3185			By Library			
3186		Ch	J. C. Zachos - Sal for March			
3187		Ch	O. W. Morris - do.			
3188		Ch	Henry Berg - do.			
3189		Ch	Wm. Robbins - do.			
3190		Ch	J. E. Byrne - do.			
3191		Ch	J. L. Seymour - do.			
3192		Ch	Thos. Harlowe - Sunday services			
3193		Ch	H. R. Curtis - do.			
3194		Ch	Louis Berg - do.			
3195		Ch	W. S. Hiltz - Binding			
3196		Ch	Westchester Co. Directory			
3197		Ch	"New York as it was, and is"			
3198			By Instruction Department			
3199		Ch	F. G. Tisdall Jr. - Sal for March			
3200		Ch	Chas. S. Stone - do.			
3201		Ch	G. W. Plympton - do.			
3202		Ch	G. W. Coakley - do.			
3203		Ch	W. G. McGuckin - do.			
3204		Ch	Walter Holladay - do.			
3205		Ch	John B. Skinner - do.			
3206		Ch	G. C. Segur - do.			
3207		Ch	J. F. Maurer - do.			
3208		Ch	J. A. Saxton - do.			
3209		Ch	John Buckingham - do.			
3210		Ch	Benj. Braman - do.			
3211		Ch	Franz Venino - do.			
3212		Ch	Carl Hecker - do.			
3213		Ch	W. W. Scott - do.			
3214		Ch	Max Eglan - do.			
3215		Ch	R. Wasserscheid - do.			
3216		Ch	N. Rossignoli - do.			
3217		Ch	E. B. Jennings - do.			
3218			Carried			
3219	**170 Dr**		**Cash - April 1876**			
3220			Brought Forward			

	A	B	C	D	E	F
3221			Carried			
3222	**171 Cr**		**Contra - April 1876**			
3223			Brought Forward			
3224		Ch	David Young - Sal for March			
3225		Ch	J. E. Frobisher - do.			
3226		Ch	Thos. Roech - do.			
3227		Ch	Hussey's Post - Deliv'g letters			
3228		Ch	C. S. Stone - Sundries as per voucher			
3229		Ch	Wm. Schaus - Sundries			
3230		Ch	Beck and Son - Plaster			
3231			By Woman's Art Department			
3232		Ch	Susan N. Carter - Sal for March			
3233		Ch	Carl Hecker - do.			
3234		Ch	Wm. Fitz - do.			
3235		Ch	Carrie E. Powers - do.			
3236		Ch	Eleanor Richardson - do.			
3237		Ch	L. A. Poë - do.			
3238		Ch	Balance of Appropriation for 1875-6			
3239		Ch	Anna Curtis - Sal for March			
3240		Ch	C. B. Cogswell - do.			
3241		Ch	Scribner and Co. - Books			
3242		Ch	N. Y. Stencil Co. - Stencils			
3243			By Lecture Expenses			
3244		Ch	A. Murray - Usher			
3245		Ch	Wm. McPherson - Doorkeeper			
3246		Ch	T. J. Clark - do.			
3247		Ch	Stewart and Co. - Sundries			
3248		Ch	W. H. Schieffelin + Co. - Chemicals tc.			
3249		Ch	Calcium Light Co. - Gas			
3250			By Repairs and Improvements			
3251		Ch	J. H. Craig - Sal for March			
3252		Ch	Asten and Throckmorton - Hardware			
3253		Ch	Curt W. Meyer - Plate-glass window			
3254			Carried			
3255	**172 Dr**		**Cash - April 1876**			
3256			Brought Forward			
3257						
3258	**173 Cr**		**Contra - April 1876**			
3259			Brought Forward			
3260			By Stationery			
3261		Ch	M. L. Kellogg - Stationery			
3262			By Postage			
3263		Ch	Station D - Box rent			
3264		Ch	Postage Stamps			
3265			By Gas			
3266		Ch	Mutual Gas Light Co. - Gas			
3267		Ch	Manhattan do. do.			
3268			By P. C. Endowment Fund			
3269		Ch	Parker Gummere - Law services	91.72		
3270			By Sundries			
3271		Ch	Car fare tc. During April as per voucher			
3272			By Balance in Treasury May 1st 1876			
3273						
3274	**174 Dr**		**Cash - May 1876**			
3275			To Balance in Treasury May 1st 1876			
3276			To Rents from Stores, Rooms and Offices			
3277		1	Mrs. A. Morgan - Room 24	2.00		
3278		1	Pott, Young + Co. - Stores 6 + 12 tc.	1000.00		
3279		1	Am. Swed. P. P. Soc'y - Room 20	181.25		
3280		1	E. H. Swinney - Room 29	155.00		
3281		1	Am. Lit. Bureau - Room 26	37.50		
3282		2	Walter S. Hill - Room 28	41.66		
3283		3	John L. Perry - Room 24	2.50		
3284		3	Dr. Sara B. Chase - do.	5.00		
3285		5	J. H. Siddons - do.	5.00		
3286		8	William Roworth - do.	22.50		
3287		10	Dr. Sara B. Chase - do.	2.50		
3288		10	American Institute - Rooms 21, 22 + 23	543.75		
3289		12	A. J. Ebell - Room 18	72.91		
3290		13	Mrs. E. D. Bassford - Stores 1 + 17 tc.	1000.00		
3291		16	Gardner Q. Colton - Room 19	79.08		
3292		17	A. J. Ebell - Room 18	72.91		
3293		17	Am. Geog. Soc'y - Room 36	125.00		
3294		22	Alwin Lomler - Office 7 1/2	58.33		
3295		24	Dr. Sara B. Chase - Room 24	2.50		
3296		27	Mrs. E. D. Bassford - Stores 1 + 17 tc.	1175.00		
3297		31	C. L. Hadley - Store 5 and 13	131.25		
3298		31	Dr. Sara B. Chase - Room 24	2.50		
3299		31	Morris L. Chaim - Room 30	57.50	4775.64	
3300			To Large Hall			
3301		5	Woodhull and Claflin	50.00		
3302		25	Fredk. Hollender	100.00		
3303		26	Repub. Reform Club	125.00		
3304		31	Rev. J. V. McNamara	50.00	325.00	
3305			Carried		5100.64	52.1?
3306	**175 Cr**		**Contra - May 1876**			
3307			By Office			
3308		Ch	L. C. L. Jordan - Sal for April			
3309		Ch	Moses Goodman - do.			
3310			By Heat and Ventilation			
3311		Ch	Jas. R. Hudson - Sal for April			
3312		Ch	John Henvey - do.			

	A	B	C	D	E	F
3313		Ch	Patk. Boyham - Removing ashes			
3314		Ch	B. F. Miller - Ventilator			
3315		Ch	Jer. Skidmore and Sons - Coal			
3316			By Care of Building			
3317		Ch	James Maginn - Sal for April			
3318		Ch	Cath. Byrne - do.			
3319		Ch	Mgt. Roech - do.			
3320		Ch	Mary O'Connell - do.			
3321		Ch	Rosa Behrman - do.			
3322			By Reading Room			
3323		Ch	A. E. Strippel - Sal for April			
3324		Ch	K. A. Curtis - do.			
3325		Ch	Richard Grant - do.			
3326		Ch	W. H. Powell Jr. - do.			
3327		Ch	J. C. Meschenmoser - Papers			
3328		Ch	Com. And Finan. Chronicle - Subn			
3329		Ch	Syracuse Standard - do.			
3330		Ch	N. O. Picayune - do.			
3331		Ch	Albion - do.			
3332		Ch	Am. Church Review - do.			
3333		Ch	Springfield Republican - do.			
3334		Ch	Portland Advertiser - do.			
3335		Ch	American Bookseller - do.			
3336		Ch	B. F. Stevens - Foreign publications			
3337		Ch	F. W. Christern - do.			
3338		Ch	D. G. Francis - Magazines			
3339			Carried			
3340	**176 Dr**		**Cash - May 1876**			
3341			Brought Forward			
3342			To Reading Room			
3343			Sale of Stationery	10.00	10.00	
3344			To Loan			
3345		22	Loan from Peter Cooper	150.00	150.00	
3346			To Loan			
3347		31	$150 in Gold from Cooper, Hewitt and Co.	169.13	169.13	5429.7?
3348			Carried			
3349	**177 Cr**		**Contra - May 1876**			
3350			Brought Forward			
3351			By Library			
3352		Ch	J. C. Zachos - Sal for April			
3353		Ch	O. W. Morris - do.			
3354		Ch	Henry Berg - do.			
3355		Ch	Wm. Robbins - do.			
3356		Ch	Thos. Harlowe - do.			
3357		Ch	H. R. Curtis - do.			
3358		Ch	Jas. E. Byrne - do.			
3359		Ch	J. L. Seymour - do.			
3360		Ch	Louis Berg - do.			
3361		Ch	W. S. Hiltz - Book-binding			
3362		Ch	R. H. Duell - Patent Office Reports			
3363		Ch	J. M. C. Armbrister - French works			
3364		Ch	Wilson's Business Directory			
3365			By Woman's Art Department			
3366		Ch	Susan N. Carter - Sal for April			
3367		Ch	Carl Hecker - do.			
3368		Ch	C. E. Powers - do.			
3369		Ch	Wm. Fitz - do.			
3370		Ch	Eleanor Richardson - do			
3371		Ch	L. A. Poë - do.			
3372		Ch	Anna Curtis - do.			
3373		Ch	C. B. Cogswell - do.			
3374		Ch	N. Y. Calcium Light Co. - Gas			
3375			By Instruction Department			
3376		Ch	F. G. Tisdall Jr. - Sal for April			
3377		Ch	Chas. S. Stone - do.			
3378		Ch	G. W. Plympton - do.			
3379		Ch	G. W. Coakley - do.			
3380		Ch	W. G. McGuckin - do.			
3381		Ch	Walter Holladay - do.			
3382			Carried			
3383	**178 Dr**		**Cash - May 1876**			
3384			Brought Forward			
3385			Carried			
3386	**179 Cr**		**Contra - May 1876**			
3387			Brought Forward			
3388		Ch	J. B. Skinner - Sal for April			
3389		Ch	G. C. Segur - do.			
3390		Ch	J. F. Maurer - do.			
3391		Ch	J. A. Saxton - do.			
3392		Ch	John Buckingham - do.			
3393		Ch	Benj. Braman - do.			
3394		Ch	Franz Venino - do.			
3395		Ch	Carl Hecker - do.			
3396		Ch	W. W. Scott - do.			
3397		Ch	Max Eglan - do.			
3398		Ch	R. Wasserscheid - do.			
3399		Ch	N. Rossignoli - do.			
3400		Ch	E. B. Jennings - do.			
3401		Ch	David Young - do.			
3402		Ch	Thos. Roech - do.			
3403		Ch	Stewart and Co. - Linoleum and sundries			
3404		Ch	McKesson and Robbins - Alcohol			

	A	B	C	D	E	F
3405		Ch	W. J. Miller and Co. - Frames			
3406			By Chemical Department			
3407		Ch	Rohrbeck and Goebeler - Chemicals			
3408		Ch	E. B. Benjamin - Chem. Apparatus			
3409			By Lecture Expenses			
3410		Ch	Dr. J. S. Newberry - Lecture Expenses			
3411			By Repairs and Improvements			
3412		Ch	J. H. Craig - Sal for April			
3413		Ch	Ogden and Co. - Lumber			
3414		Ch	Jas. McCourt - Plasterer			
3415			By Printing			
3416		Ch	N. Y. Lith. And Eng. Co. - Certificates			
3417		Ch	A. N. Whithorne - Printing			
3418			Carried			
3419	**180 Dr**		**Cash - May 1876**			
3420			Brought Forward			
3421			Carried			
3422	**181 Cr**		**Contra - May 1876**			
3423			Brought Forward			
3424			By Gas			
3425		Ch	Mutual Gas Light Co. - Gas			
3426		Ch	Manhattan do. do.			
3427			By Care of Building			
3428		13	Hugh McKenna - Services			
3429		31	Extra help at Reception time as per voucher			
3430			By Reading Room			
3431		5	Appleton's Journal - Sub			
3432			By Library			
3433		3	Centennial Gazetteer			
3434		15	Tice and Lynch - Custom House expenses on foreign periodicals			
3435		31	Goulding's City Directory			
3436			By Woman's Art Department			
3437		1	Freightage and cartage on boxes to Philadelphia			
3438		22	James Maginn - Expenses in Philadelphia			
3439		24	P. H. Hake - Mounting paper			
3440		25	W. J. Miller and Co. - Frames			
3441			By Instruction Department			
3442		11	Expressage on pictures of night classes to Philadelphia			
3443		22	James Maginn - Expenses in Philadelphia			
3444			Carried			
3445	**182 Dr**		**Cash - May 1876**			
3446			Brought Forward			
3447						
3448	**183 Cr**		**Contra - May 1876**			
3449			Brought Forward			
3450		24	Max Eglan - Mounting drawings			
3451		31	Extra help at Reception time as per voucher			
3452			By Heat and Ventilation			
3453		31	Robt. Jones - Charcoal			
3454			By Repairs and Improvements			
3455		17	Asten and Throckmorton - Hardware			
3456			By Sundries			
3457		31	Sundries and carfare during May as per voucher			
3458			By Balance in Treasury June 1 1876			
3459						
3460	**184 Dr**		**Cash - June 1876**			
3461			To Balance in Treasury June 1 1876			
3462			To Rents from Stores, Rooms and Offices			
3463		4	William Roworth - Room 24	22.50		
3464		5	National Bank Note Co.	2725.00		
3465		5	Jacob A. Wood - Room 31	100.00		
3466		7	Am. Lit. Bureau - Room 26	37.50		
3467		9	Carpenters' Ass'n - Room 24	5.00		
3468		10	W. S. Hill - Room 28	41.66		
3469		10	Samuel Kreizer - Office 8	33.33		
3470		14	Dr. Sara B. Chase - Room 24	2.50		
3471		14	Am. Philological Soc'y - Room 36	3.00		
3472		17	Carpenters' Ass'n - Room 24	5.00		
3473		20	Am. Geographical Soc'y - Room 36	125.00		
3474		21	D. Hennessy - Room 24	5.00		
3475		23	G. Q. Colton - Room 19	79.08		
3476		28	P. O. Department - Store 4 and 14	475.00	3659.57	
3477			To Large Hall			
3478		8	Mrs. S. J. Garnett	25.00		
3479		17	John Hebbard	25.00	50.00	
3480			To Reading Room			
3481			Sale of Stationery			
3482			To Loan			
3483		1	Cooper, Hewitt and Co. - Loan	1200.00		
3484		14	do. do.	100.00	1300.00	5013.3?
3485			Carried			5059.2?
3486	**185 Cr**		**Contra - June 1876**			
3487			By Office			
3488		Ch	Moses Goodman - Sal for May			
3489		Ch	L. C. L. Jordan - do.			
3490			By Heat and Ventilation			
3491		Ch	Jas. R. Hudson - Sal for May			
3492		Ch	John Henvey - do.			
3493		Ch	J. S. Skidmore + Sons - Coal			
3494			By Care of Building			
3495		Ch	James Maginn - Sal for May			
3496		Ch	Cath. Byrne - do.			

	A	B	C	D	E	F
3497		Ch	Mgt. Roech - do.			
3498		Ch	Mary O'Connell - do.			
3499		Ch	Rosa Behrman - do.			
3500			By Reading Room			
3501		Ch	A. E. Strippel - Sal for May			
3502		Ch	K. A. Curtis - do.			
3503		Ch	Richard Grant - do.			
3504		Ch	W. H. Powell Jr. - do.			
3505		Ch	J. C. Meschenmoser - Papers			
3506		Ch	Hamilton Times - Subn			
3507		Ch	Scientific American - do.			
3508		Ch	Evangelist - do.			
3509		Ch	Freemans' Journal - do.			
3510		Ch	International Review - do.			
3511		Ch	New Englander - do.			
3512		Ch	Troy Times - do.			
3513			By Library			
3514		Ch	J. C. Zachos - Sal for May			
3515		Ch	O. W. Morris - do.			
3516		Ch	Henry Berg - do.			
3517			Carried			
3518	**186 Dr**		**Cash - June 1876**			
3519			Brought Forward			
3520			Carried			
3521	**187 Cr**		**Contra - June 1876**			
3522			Brought Forward			
3523		Ch	Louis Berg - Sal for May			
3524		Ch	Frank Sommers - do.			
3525		Ch	Jas. E. Byrne - do.			
3526		Ch	W. S. Hiltz - Binding			
3527		Ch	H. M. Hoyt - do.			
3528			By Woman's Art Department			
3529		Ch	Susan N. Carter - Sal for May			
3530		Ch	Carl Hecker - do.			
3531		Ch	Wm. Fitz - do.			
3532		Ch	C. E. Powers - do.			
3533		Ch	E. Richardson - do.			
3534		Ch	L. A. Poë - do.			
3535		Ch	Anna Curtis - do.			
3536		Ch	C. B. Cogswell - do.			
3537		Ch	W. J. Miller + Co. - Frames			
3538		Ch	Culbert Bros. - Medals			
3539		Ch	Calcium Lt. Co. - Gas			
3540		Ch	G. C. Rockwood - Lantern exhibitions			
3541		Ch	A. V. Abbott - do.			
3542		Ch	A. D. F. Randolph - Books			
3543			By Instruction Department			
3544		Ch	T. G. Tisdall Jr. - Sal for May			
3545		Ch	C. S. Stone - do.			
3546		Ch	G. W. Plympton - do.			
3547		Ch	J. F. Maurer - do.			
3548		Ch	J. A. Saxton - do.			
3549		Ch	Benj. Braman - do.			
3550		Ch	John Buckingham - do.			
3551		Ch	Franz Venino - do.			
3552		Ch	Carl Hecker - do.			
3553		Ch	W. W. Scott - do.			
3554		Ch	Max Eglan - do.			
3555		Ch	R. Wasserscheid - do.			
3556			Carried			
3557	**188 Dr**		**Cash - June 1876**			
3558			Brought Forward			
3559			Carried			
3560	**189 Cr**		**Contra - June 1876**			
3561			Brought Forward			
3562		Ch	N. Rossignoli - Sal for May			
3563		Ch	E. B. Jennings - do.			
3564		Ch	David Young - do.			
3565		Ch	J. E. Frobisher - do.			
3566		Ch	Thomas Roech - Hat-room			
3567		Ch	A. Murray - do.			
3568		Ch	W. McPherson - Doorkeeper			
3569		Ch	A. Berg - do.			
3570		Ch	Sarah Rogge - Ladies' room			
3571		Ch	Carrie Lehwess - do.			
3572		Ch	W. Schaus - Paper			
3573		Ch	Hussey's Post - Deliv'g letters			
3574		Ch	Smith + Horst - Medals			
3575		Ch	F. I. Eben - Music			
3576			By Furnishing			
3577		Ch	J. K. Koppel - Brushes			
3578		Ch	Plate Glass Co. - Glass			
3579		Ch	W. H. Schieffelin + Co. - Sundries			
3580		Ch	C. W. Smith - Soap			
3581			By Repairs and Improvements			
3582		Ch	J. H. Craig - Sal for May			
3583		Ch	J. T. Dupont - Locksmith			
3584		Ch	W. W. Webb - Plumbing			
3585		Ch	Altmann + Co. - Upholstering			
3586		Ch	S. G. Quirk - Repg. safe lock			
3587		Ch	Rutzler and Ives - Sundries			
3588			By Printing			

	A	B	C	D	E	F
3589		Ch	A. N. Whitehorne - Printing			
3590			Carried			
3591	**190 Dr**		**Cash - June 1876**			
3592			Brought Forward			
3593			Carried			
3594	**191 Cr**		**Contra - June 1876**			
3595			Brought Forward			
3596			By Stationery			
3597		Ch	Wm. R. Vidal - Stationery			
3598			By Advertising			
3599		Ch	M. Volkmann and Co. - Advg.			
3600			By Gas			
3601		Ch	Mutual Gas Light Co. - Gas			
3602		Ch	Manhattan do. do.			
3603			By Loans			
3604		Ch	Cooper, Hewitt and Co.	169.13		
3605		Ch	Peter Cooper	150.00		
3606			By Library			
3607		14	Expressage on Congressional Documents			
3608		23	One Zachos' Speaker			
3609			By Woman's Art Department			
3610		1	Prizes to students - $150 gold	169.13		
3611		7	Damage to frame			
3612			By Instruction Department			
3613		1	Error May 24 - Max Eglan - Mounting drawings			
3614		8	F. G. Tisdall Jr. - Philadelphia expenses			
3615		13	Expressage and freightage on cases to Philadelphia			
3616			Carried			
3617	**192 Dr**		**Cash - June 1876**			
3618			Brought Forward			
3619						
3620	**193 Cr**		**Contra - June 1876**			
3621			Brought Forward			
3622		21	Expressage on box of pictures to Philadelphia			
3623			By Sundries			
3624		30	Car fare tc. during June as per voucher			
3625			By Balance in Treasury July 1 1876			
3626						
3627	**194 Dr**		**Cash - July 1876**			
3628			To Balance in Treasury July 1st 1876			
3629			To Rents from Stores, Rooms and Offices			
3630		1	Alwin Lomler - Office 7 1/2			
3631		1	Jer. O'Meara - Office on Astor Pl.			
3632		5	Morris L. Chaim - Room 30			
3633		5	Am. Lit. Bureau - Room 26			
3634		7	Chas. L. Hadley - Store 5 and 13			
3635		8	Wm. Roworth - Room 24			
3636		12	Bill Posters' Ass'n - do.			
3637		17	G. Q. Colton - Room 19			
3638		21	Alwin Lomler - Office 7 1/2			
3639		25	Adrian J. Ebell - Room 18			
3640		31	Pott, Young and Co. - Stores 6 and 12 tc.			
3641			To Large Hall			
3642		1	John Hebbard	25.00		
3643		12	John H. White	250.00	275.00	
3644			To Reading Room			
3645			Sale of Stationery			
3646			To Loan			
3647		1	Cooper, Hewitt and Co. - Loan	1000.00		
3648		17	do. do.	1000.00		
3649			Carried			
3650	**195 Cr**		**Contra - July 1876**			
3651			By Office			
3652		Ch	L. C. L. Jordan - Sal for June			
3653		Ch	Moses Goodman - do.			
3654			By Heat and Ventilation			
3655		Ch	Jas. R. Hudson - Sal for June			
3656		Ch	John Henvey - do.			
3657			By Care of Building			
3658		Ch	James Maginn - Sal for June			
3659		Ch	Cath. Byrne - do.			
3660		Ch	Mgt. Roech - do.			
3661		Ch	Mary O'Donnell - do.			
3662		Ch	Rosa Behrman - do.			
3663			By Reading Room			
3664		Ch	A. E. Strippel - Sal for June			
3665		Ch	K. A. Curtis - do.			
3666		Ch	Rich. Grant - do.			
3667		Ch	W. H. Powell Jr. - do.			
3668		Ch	J. C. Meschenmoser - Papers			
3669		Ch	Christian at Work - Subn			
3670		Ch	Macmillan and Co. - Back-numbers			
3671		Ch	Southern Review - Subn			
3672		Ch	Providence Journal - do.			
3673		Ch	Hamilton Child - Directories			
3674		Ch	I. S. Homans - 1 "Legal Tender"			
3675			By Library			
3676		Ch	J. C. Zachos - Sal for June			
3677		Ch	O. W. Morris - do.			
3678		Ch	Henry Berg - do.			
3679		Ch	Louis Berg - do.			
3680		Ch	W. S. Hiltz - Binding			

	A	B	C	D	E	F
3681			Carried			
3682	**196 Dr**		**Cash - July 1876**			
3683			Brought Forward			
3684			Carried			
3685	**197 Cr**		**Contra - July 1876**			
3686			Brought Forward			
3687			By Instruction Department			
3688		Ch				
3689		Ch	F. G. Tisdall - Sal for June			
3690		Ch	Chas. S. Stone - do.			
3691		Ch	G. W. Plympton - do.			
3692			By Woman's Art Department			
3693		Ch	Jas. W. Queen + Co. - Repg tuning fork	5.00		
3694		Ch	Anna Curtis - Sal for June			
3695			By Furnishing			
3696		Ch	C. B. Cogswell - do.			
3697		Ch	Morris, Delano + Co. - Glass			
3698		Ch	S. McFadden + Co. - Flag			
3699		Ch	Stewart and Co. - Linoleum and rope-mat			
3700		Ch	Chas. Mann - Sawdust			
3701		Ch	G. G. Rockwood - Photographs			
3702			By Repairs and Improvements			
3703		Ch	J. H. Craig - Sal for June			
3704		Ch	Ogden and Co. - Lumber			
3705		Ch	E. P. Needham - Repg. organ			
3706		Ch	Chas. Hasselmeyer Jr. - Hardware			
3707		Ch	C. W. Kane - Tin work and hardware			
3708			By Printing			
3709		Ch	A. N. Whitehorne - Printing			
3710		Ch	M. L. Kellogg - Stationery			
3711			Carried			
3712	**198 Dr**		**Cash - July 1876**			
3713			Brought Forward			
3714						
3715	**199 Cr**		**Contra - July 1876**			
3716			Brought Forward			
3717			By Postage			
3718		Ch	Station D - Box rent			
3719		Ch	Postage Stamps			
3720			By Gas			
3721		Ch	Mutual Gas Light Co. - Gas			
3722		Ch	Manhattan do. do.			
3723			By P. C. Endowment Fund			
3724		Ch	Parker Gummere - Law services	941.37		
3725			By Care of Building			
3726		19	Patent mop handles			
3727			By Library			
3728		1	Frank Sommers - Sal for one week			
3729		1	One Jersey City Directory			
3730			By Instruction Department			
3731		7	James Maginn - Expenses at Philadelphia			
3732			By Sundries			
3733		31	Sundries and carfare during July as per voucher			
3734			By Balance in Treasury August 1st 1876			
3735						
3736	**200 Dr**		**Cash - August 1876**			
3737			To Balance in Treasury August 1st 1876			
3738			To Rents from Stores, Rooms and Offices			
3739		1	Morris L. Chaim - Room 30			
3740		1	Am. Swed. P. P. Soc'y - Room 20			
3741		1	Chas. L. Hadley - Store 5 and 13			
3742		2	Am. Lit. Bureau - Room 26			
3743		2	W. S. Hill - Room 28			
3744		3	Jer. O'Meara - Office on Astor Place			
3745		5	E. D. Bassford - Stores 1 and 17 tc.			
3746		5	J. A. Wood - Room 31			
3747		17	G. Q. Colton - Room 19			
3748		20	William Roworth - Room 24			
3749		31	E. H. Swinney - Room 29			
3750			To Large Hall			
3751		1	Y. M. R. C. B. Ass'n	40.00		
3752		7	John Ennis	50.00		
3753		31	Peter Cooper	50.00	140.00	
3754			To Reading Room			
3755		5	Sale of Stationery			
3756			Carried			
3757	**201 Cr**		**Contra - August 1876**			
3758			By Office			
3759		Ch	L. C. L. Jordan - Sal for July			
3760		Ch	Moses Goodman - do.			
3761			By Heat and Ventilation			
3762		Ch	Jas. R. Hudson - Sal for July			
3763		Ch	John Henvey - do.			
3764		Ch	Patk. Boyhan - Removing ashes			
3765			By Care of Building			
3766		Ch	James Maginn - Sal for July			
3767		Ch	Cath. Byrne - do.			
3768		Ch	Mgt. Roech - do.			
3769		Ch	Mary O'Connell - do.			
3770		Ch	Rosa Behrman - do.			
3771			By Reading Room			
3772		Ch	A. E. Strippel - Sal for July			

	A	B	C	D	E	F
3773		Ch	K. A. Curtis - do.			
3774		Ch	Richard Grant - do.			
3775		Ch	W. H. Powell Jr. - do.			
3776		Ch	J. C. Meschenmoser - Papers, etc.			
3777		Ch	Albany Argus - Subn			
3778		Ch	Detroit Tribune - do.			
3779		Ch	Galaxy - do.			
3780		Ch	B. F. Stevens - Foreign publications			
3781			By Library			
3782		Ch	J. C. Zachos - Sal for July			
3783		Ch	O. W. Morris - do.			
3784		Ch	Henry Berg - do.			
3785		Ch	Louis Berg - do.			
3786		Ch	F. Leypoldt - Pamphlets			
3787		Ch	W. S. Hiltz - Binding			
3788			Carried			
3789	**202 Dr**		**Cash - August 1876**			
3790			Brought Forward			
3791			Carried			
3792	**203 Cr**		**Contra - August 1876**			
3793			Brought Forward			
3794		Ch	O. W. Gray + Son - Atlases			
3795		Ch	R. H. Duell - Patent Reports			
3796		Ch	Putnam's Sons - Books			
3797			By Instruction Department			
3798		Ch	Chas. S. Stone - Sal for July			
3799		Ch	G. W. Plympton - do.			
3800			By Woman's Art Department			
3801		Ch	Anna Curtis - Sal for July			
3802		Ch	C. B. Cogswell - do.			
3803			By Lecture Expenses			
3804		Ch	George Imgram - One map			
3805			By Furnishing			
3806		Ch	E. D. Bassford - Sundries			
3807		Ch	A. T. Stewart + Co. - Carpet and Muslin			
3808		Ch	W. J. Miller + Co. - Frames			
3809		Ch	W. H. Schieffelin + Co. - Dextrine etc.			
3810			By Repairs and Improvements			
3811		Ch	J. H. Craig - Sal for July			
3812		Ch	Morris, Delano + Co. - Glass			
3813		Ch	W., C., and Bayer - Sashes			
3814		Ch	Chas. Hasselmeyer Jr. - Hardware			
3815			By Gas			
3816		Ch	Mutual Gas Light Co. - Gas			
3817		Ch	Manhattan do. do.			
3818			Carried			
3819	**204 Dr**		**To Cash - August 1876**			
3820			Brought Forward			
3821						
3822	**205 Cr**		**Contra - August 1876**			
3823			Brought Forward			
3824			By Heat and Ventilation			
3825		4	Cartage on tools for testing boilers			
3826			By Library			
3827		5	Expressage on box of books			
3828			By Furnishing			
3829		7	S. McFadden and Co. - Flags etc.			
3830			By Postage			
3831		24	Stamps and postal cards			
3832			By Sundries			
3833		31	Sundries and carfares during August as per voucher			
3834			By Balance in Treasury September 1st 1876			
3835						
3836	**206 Dr**		**Cash - September 1876**			
3837			To Balance in Treasury September 1 1876			
3838			To Rents from Stores, Rooms and Offices			
3839		1	C. L. Hadley - Store 5 + 13			
3840		1	Morris L. Chaim - Room 30			
3841		1	Dennis Hearn - Office on Astor Pl.			
3842		4	Jacob A. Wood - Room 31			
3843		6	Am. Lit. Bureau - Room 26			
3844		11	William Roworth - Room 24			
3845		13	Alwin Lomler - Office 7 1/2			
3846		22	G. Q. Colton - Room 19			
3847		22	National Bank Note Company	2725.00		
3848		25	Walter S. Hill - Room 28			
3849			To Large Hall			
3850		1	German Repub. Committee	200.00		
3851		6	Republican State do.	125.00		
3852		11	do. do. do.	125.00		
3853		12	do. do. do.	125.00		
3854		12	St. Mary's Church	20.00		
3855		15	Gen. H. Uhl - German			
3856		18	Republican Meeting	125.00		
3857		21	Republican State Committee	125.00		
3858		26	Drake De Kay	125.00	875.00	
3859			To Reading Room			
3860			Sale of Stationery			
3861			Carried			
3862	**207 Cr**		**Contra - September 1876**			
3863			By Office			
3864		Ch	L. C. Jordan - Sal for Aug.			

	A	B	C	D	E	F
3865		Ch	Moses Goodman - do.			
3866			By Heat and Ventilation			
3867		Ch	Jas. R. Hudson - Sal for Aug.			
3868		Ch	John Henvey - do.			
3869			By Care of Building			
3870		Ch	Jas. Maginn - Sal for Aug.			
3871		Ch	Cath. Byrne - do.			
3872		Ch	Mary O'Connell - do.			
3873		Ch	Rosa Behrman - do			
3874		Ch	Jane Higgins - do.			
3875			By Reading Room			
3876		Ch	A. E. Strippel - Sal for Aug.			
3877		Ch	K. A. Curtis - do.			
3878		Ch	R. Grant - do.			
3879		Ch	W. H. Powell Jr. - do.			
3880		Ch	J. C. Meschenmoser - Papers			
3881		Ch	Louisville Courier - Subn			
3882		Ch	Buffalo Commerical - do.			
3883		Ch	Army and Navy Jl. - do.			
3884		Ch	Country Gentleman - do.			
3885		Ch	Catholic World - do.			
3886		Ch	Com. Bulletin - do.			
3887		Ch	Observer - do.			
3888		Ch	Scot. Am. Jl - do.			
3889			By Library			
3890		Ch	J. C. Zachos - Sal for Aug.			
3891		Ch	O. W. Morris - do.			
3892		Ch	H. Berg and L. Berg - do.			
3893			Carried			
3894	**208 Dr**		**Cash - September 1876**			
3895			Brought Forward			
3896			Carried			
3897	**209 Cr**		**Contra - September 1876**			
3898			Brought Forward			
3899		Ch	G. B. Putnam's Sons - Books			
3900		Ch	C. B. Hewitt + Bro - Paper			
3901			By Instruction Department			
3902		Ch	C. S. Stone - Sal for Aug.			
3903		Ch	G. W. Plympton - do.			
3904		Ch	Hussey's Post - Deliv'g tickets			
3905			By Woman's Art Department			
3906		Ch	Anna Curtis - Sal for Aug.			
3907		Ch	C. B. Cogswell - do.			
3908			By Furnishing			
3909		Ch	C. L. Hadley - Crockery ware			
3910		Ch	Cooper, Hewitt + Co. - Bill for plate glass	65.00		
3911			By Repairs and Improvements			
3912		Ch	J. H. Craig - Sal for Aug.			
3913		Ch	Rutzler and Ives - Sundries			
3914		Ch	Jas. McCourt - Plastering			
3915		Ch	J. Jewett and Sons - Oil			
3916		Ch	W. H. Jordan - Cleaning carpets	11.34		
3917		Ch	Andrew Milligan - Repg. clock			
3918			By Gas			
3919		Ch	Mutual Gas Light Co. - Gas			
3920		Ch	Manhattan do. do. do.			
3921			By Loan			
3922		Ch	Cooper, Hewitt + Co. - Loan	1100.00		
3923			Carried			
3924	**210 Dr**		**Cash - September 1876**			
3925			Brought Forward			
3926						
3927	**211 Cr**		**Contra - September 1876**			
3928			Brought Forward			
3929			By Reading Room			
3930		18	Detroit Tribune - Bal. of Subn			
3931			By Library			
3932		14	Expressage on packages			
3933			By Heat and Ventilation			
3934		18	Cleaning boiler flues			
3935			By Woman's Art Department			
3936		13	Expressage on models from London	3.50		
3937			By Repairs and Improvements			
3938		18	E. P. Needham + Son - Rep'g organ			
3939			By Sundries			
3940		30	Sundries and carfare during September as per voucher			
3941			By Balance in Treasury October 1st 1876			
3942						
3943	**212 Dr**		**Cash - October 1876**			
3944			To Balance in Treasury October 1st 1876			
3945			To Rents from Stores, Rooms and Offices			
3946		1	P. O. Department - Store 4 and 14			
3947		2	William Roworth - Room 24			
3948		2	Chas. L. Hadley - Store 5 and 13			
3949		2	Samuel Kreizer - Office 8			
3950		2	Dennis Hearn - Office on Astor Pl.			
3951		2	J. A. Wood - Room 31			
3952		3	Morris L. Chaim - Room 30			
3953		9	American Institute - Room 21 etc.			
3954		13	Umbrella Makers' Union - Room 24			
3955		13	Mrs. Dr. Franklin - do.			
3956		13	Joseph Tuckerman - Room 35			

	A	B	C	D	E	F
3957		16	Am. Lit. Bureau - Room 26			
3958		17	Alwin Lomler - Office 7 1/2			
3959		18	Mrs. Dr. Franklin - Room 24			
3960		23	G. Q. Colton - Room 19			
3961		24	Am. Philological Soc'y - Room 36			
3962		31	Chas. L. Hadley - Store 5 and 13			
3963			To Reading Room			
3964			Sale of Stationery			
3965			To Woman's Art Department			
3966		3	Mess. L. Prang and Co. - Donation to Normal School	750.00		
3967			To Chemical Department			
3968		3	Laboratory fees			
3969			Carried			
3970	**213 Cr**		**Contra - October 1876**			
3971			By Office			
3972		Ch	L. C. L. Jordan - Sal for Sept.			
3973		Ch	Moses Goodman - do.			
3974			By Heat and Ventilation			
3975		Ch	Jas. R. Hudson - Sal for Sept.			
3976		Ch	John Henvey - do.			
3977		Ch	P. C. Glue Factory - Oil	6.25		
3978			By Care of Building			
3979		Ch	James Maginn - Sal for Sept.			
3980		Ch	Cath. Byrne - do.			
3981		Ch	Mary O'Connell - do.			
3982		Ch	Rosa Behrman - do.			
3983		Ch	J. K. Koppel - Brushes etc.			
3984			By Reading Room			
3985		Ch	A. E. Strippel - Sal for Sept.			
3986		Ch	K. A. Curtis - do.			
3987		Ch	R. Grant - do.			
3988		Ch	W. H. Powell - do.			
3989		Ch	J. C. Meschenmoser - Papers			
3990		Ch	Am. Jl. of Science - Subn			
3991		Ch	Cincinnati Commerical - do.			
3992		Ch	Com. and Finan. Chronicle - do.			
3993		Ch	Miners' Journal - do.			
3994		Ch	Waverley Magazine - do.			
3995		Ch	Jl. of Education - do.			
3996		Ch	N. Y. School Journal - do.			
3997		Ch	Leonard Scott Pub. Co. - Quarterlies			
3998			By Library			
3999		Ch	J. C. Zachos - Sal for Sept.			
4000		Ch	O. W. Morris - do.			
4001			Carried			
4002	**214 Dr**		**Cash - October 1876**			
4003			Brought Forward			
4004			To Instruction Department			
4005		31	Sale of Stationery			
4006			To Large Hall			
4007		1	Citizens' Meeting	250.00		
4008		3	Drake De Kay	125.00		
4009		6	Y. M. Dem. Club	125.00		
4010		11	do. do.	125.00		
4011		14	German Repub. Committee	125.00		
4012		14	St. Mary's Church	20.00		
4013		16	Repub. State Committee	250.00		
4014		16	Rev. G. A. Healy	25.00		
4015		19	Workingmens' Union	125.00		
4016		20	Fenian Brotherhood	25.00		
4017		23	St. Vincent Hospital	25.00		
4018		23	Rev. G. A. Healy	25.00		
4019		24	E. H. Graeme	125.00		
4020		25	Repub. State Committee	250.00		
4021		25	Y. M. Dem. Club	125.00		
4022		26	Thomas Denny	250.00		
4023		31	Repub. State Committee	250.00		
4024		31	Y. M. Democratic Club	125.00	2320.00	5598.0?
4025			Carried			
4026	**215 Cr**		**Contra - October 1876**			
4027			Brought Forward			
4028		Ch	Henry Berg - Sal for Sept.			
4029		Ch	Louis Berg - do.			
4030		Ch	W. S. Hiltz - Binding			
4031		Ch	H. M. Hoyt - do.			
4032			By Instruction Department			
4033		Ch	F. G. Tisdall Jr. - Sal for Sept.			
4034		Ch	Chas. S. Stone - do.			
4035		Ch	G. W. Plympton - do.			
4036			By Woman's Art Department			
4037		Ch	Anna Curtis - Sal for Sept.			
4038		Ch	C. B. Cogswell - do.			
4039			By Repairs and Improvements			
4040		Ch	J. H. Craig - Sal for Sept.			
4041		Ch	Ogden and Co. - Lumber			
4042		Ch	C. Hasselmeyer - Hardware			
4043			By Printing			
4044		Ch	B. C. P. Lowry - Printing and Stationery			
4045			By Postage			
4046		Ch	Station D - Box rent			
4047		Ch	Postage Stamps			
4048			By Gas			

	A	B	C	D	E	F
4049		Ch	Mutual Gas Light Co. - Gas			
4050		Ch	Manhattan do. do.			
4051			Carried			
4052	**216 Dr**		**Cash - October 1876**			
4053			Brought Forward			
4054						
4055	**217 Cr**		**Contra - October 1876**			
4056			Brought Forward			
4057			By Library			
4058		9	One "Statistical Mexico"			
4059		9	One "Postal Guide"			
4060			By Instruction Department			
4061		5	Expressage on chemicals			
4062		28	Money refunded to John F. Schloer			
4063			By Woman's Art Department			
4064		31	Centennial Catalogue Co.			
4065			By Sundries			
4066		2	Car fare for engineer 4 months			
4067		31	do. and sundries during October as per voucher			
4068			By Balance in Treasury November 1st 1876			
4069						
4070	**218 Dr**		**Cash - November 1876**			
4071			To Balance in Treasury November 1st 1876			
4072			To Rents from Stores, Rooms and Offices			
4073		1	Alwin Lomler - Office 7 1/2			
4074		1	Pott, Young and Co. - Stores 6 and 12 etc.			
4075		1	Morris L. Chaim - Room 30			
4076		1	Home Ins. Co. - Store 9			
4077		6	William Roworth - Room 24			
4078		6	Am. Swed. P. P. Soc'y - Room 20			
4079		6	E. H. Swinney - Room 29			
4080		6	J. A. Wood - Room 31			
4081		7	Dennis Hearn - Office on Astor Pl.			
4082		14	G. Q. Colton - Room 19			
4083		15	Samuel Kreizer - Office 8			
4084		15	Mrs. Dr. Chase - Room 24			
4085		17	Am. Lit. Bureau - Room 26			
4086		19	Mrs. E. D. Bassford - Stores 1 and 17 etc.			
4087		22	Belgian Benev. Soc'y - Room 24			
4088		22	Mrs. Dr. Chase - do.			
4089		27	J. B. Gibbs - do.			
4090		29	Mrs. Dr. Chase - do.			
4091		30	Alwin Lomler - Office 7 1/2			
4092		30	Chas. L. Hadley - Store 5 + 13			
4093			To Large Hall			
4094		19	Y. M. R. C. Lyceum	20.00		
4095		23	Fenian Brotherhood	25.00	45.00	
4096			To Reading Room			
4097			Sale of old paper, stationery, etc.			
4098			To Instruction Department			
4099		30	Sale of Stationery			
4100			Carried			
4101	**219 Cr**		**Contra - November 1876**			
4102			By Office			
4103		Ch	L. C. L. Jordan - Sal for Oct.			
4104		Ch	Moses Goodman - do.			
4105			By Heat and Ventilation			
4106		Ch	Jas. R. Hudsn - Sal for Oct.			
4107		Ch	John Henvey - do.			
4108		Ch	P. Boyhan - Removing ashes			
4109		Ch	R. Jones - Charcoal			
4110			By Care of Building			
4111		Ch	James Maginn - Sal for Oct.			
4112		Ch	Cath. Byrne - do.			
4113		Ch	Mgt. Roach - do.			
4114		Ch	Mary O'Connell - do.			
4115		Ch	Rosa Behrman - do.			
4116		Ch	W. H. Schieffelin + Co. - Sponges etc.			
4117			By Reading Room			
4118		Ch	A. E. Strippel - Sal for Oct.			
4119		Ch	K. A. Curtis - do.			
4120		Ch	R. Grant - do.			
4121		Ch	W. H. Powell Jr. - do.			
4122		Ch	J. C. Meschenmoser - Papers			
4123		Ch	Journal of Commerce - Subn			
4124		Ch	Charleston News + Courier - do.			
4125		Ch	North American - do.			
4126		Ch	Am. R. R. Journal - do.			
4127		Ch	Am. Law Review - do.			
4128		Ch	Bibliotheca Sacra - do.			
4129		Ch	Liberal Christian - do.			
4130		Ch	Home Journal - do.			
4131			Carried			
4132	**220 Dr**		**Cash - November 1876**			
4133			Brought Forward			
4134			To Chemical Department			
4135		1	John F. Schloer - Breakage			
4136		9	Laboratory fees			
4137			Carried			
4138	**221 Cr**		**Contra - November 1876**			
4139			Brought Forward			
4140			By Library			

	A	B	C	D	E	F
4141		Ch	J. C. Zachos - Sal for Oct.			
4142		Ch	O. W. Morris - do.			
4143		Ch	H. Berg - do.			
4144		Ch	L. Berg - do.			
4145		Ch	T. Harlowe - do.			
4146		Ch	H. R. Curtis - do.			
4147		Ch	J. E. Byrne - do.			
4148		Ch	J. L. Seymour - do.			
4149		Ch	R. H. Duell - Patent Reports			
4150		Ch	Hewitt and Bro. - Roll paper			
4151		Ch	W. S. Hiltz - Binding			
4152			By Woman's Art Department			
4153		Ch	S. N. Carter - Salf ro Oct.			
4154		Ch	Carl Hecker - do.			
4155		Ch	Wm. Fitz - do.			
4156		Ch	C. E. Powers - do.			
4157		Ch	E. Richardson - do.			
4158		Ch	L. A. Poë - do.			
4159		Ch	C. B. Cogswell - do.			
4160		Ch	Anna Curtis - do.			
4161			By Instruction Department			
4162		Ch	F. G. Tisdall Jr. - Sal for Oct.			
4163		Ch	C. S. Stone - do.			
4164		Ch	G. W. Plympton - do.			
4165		Ch	G. W. Coakley - do.			
4166		Ch	W. G. McGuckin - do.			
4167		Ch	Waller Holladay - do.			
4168		Ch	J. B. Skinner - do.			
4169		Ch	G. C. Segur - do.			
4170		Ch	J. F. Maurer - do.			
4171			Carried			
4172	**222 Dr**		**Cash - November 1876**			
4173			Brought Forward			
4174			Carried			
4175	**223 Cr**		**Contra - November 1876**			
4176			Brought Forward			
4177		Ch	J. A. Saxton - Sal for Oct.			
4178		Ch	John Buckingham - do.			
4179		Ch	Benj. Braman - do.			
4180		Ch	F. Venino - do.			
4181		Ch	C. Hecker - do.			
4182		Ch	R. Wasserscheid - do.			
4183		Ch	W. W. Scott - do.			
4184		Ch	Max Eglan - do.			
4185		Ch	N. Rossignoli - do.			
4186		Ch	E. B. Jennings - do.			
4187		Ch	David Young - do.			
4188		Ch	T. Roach - do.			
4189		Ch	Hussey's Post - Deliv'g letters			
4190		Ch	M. Knoedler + Co. - Studies			
4191		Ch	Chas. Mandlinger - do.			
4192			By Chemical Department			
4193		Ch	Powers and Weightman - Chemicals			
4194		Ch	E. K. Pelton - Chemistries			
4195		Ch	J. Wiley and Son - do.	8.40	31.72	
4196			By Philosophical Department			
4197		Ch	A. K. Eaton - Apparatus			
4198		Ch	Rohrbeck and Goebeler - do.			
4199			By Repairs and Improvements			
4200		Ch	J. H. Craig - Sal for Oct.			
4201		Ch	C. T. Hazen - Iron Work (1)			
4202		Ch	Rutzler and Ives - Sundries (2)			
4203		Ch	Ogden and Co. - Lumber (3)			
4204		Ch	Altmann and Co. - Upholstering			
4205		Ch	J. T. Dupont - Locksmith			
4206		Ch	C. Hasselmeyer - Hardware			
4207			Carried			
4208	**224 Dr**		**Cash - November 1876**			
4209			Brought Forward			
4210			Carried			
4211	**225 Cr**		**Contra - November 1876**			
4212			Brought Forward			
4213			By Advertising			
4214		Ch	M. Volkmann + Co. - Advg			
4215			By Furnishing			
4216		Ch	Calcium Lt. Co. - Gas			
4217		Ch	W. J. Miller - Frames			
4218		Ch	Stewart and Co. - Towels, muslin etc.			
4219		Ch	Rumsey and Co. - Pumps			
4220		Ch	Knickerbocker Ice Co. - Ice			
4221			By Stationery			
4222		Ch	H. P. Lowry - Stationery and Printing			
4223			By Gas			
4224		Ch	Mutual Gas Light Co. - Gas			
4225		Ch	Manhattan do. do.			
4226			By Loan			
4227		Ch	Cooper, Hewitt and Co. - Part-payt. of loan	3000.00		
4228			By Heat and Ventilation			
4229		28	Hugh McKenna - Carrying coal			
4230			By Reading Room			
4231		21	Sailors' Mag. - Subn			
4232			By Library			

	A	B	C	D	E	F
4233		16	O. W. Morris - Sundries and car fare			
4234			Carried			
4235	**226 Dr**		**Cash - November 1876**			
4236			Brought Forward			
4237						
4238	**227 Cr**		**Contra - November 1876**			
4239			Brought Forward			
4240			By Instruction Department			
4241		16	F. N. Boxer - Architectural-works			
4242		16	A. L. Bogart - Gas stove for laboratory			
4243			By Chemical Department			
4244		14	G. Q. Colton - Nitrous Oxide			
4245		14	J. H. Drake - Matches			
4246			By Lecture Expenses			
4247		10	Searing and Hunt - Lantern slides			
4248		27	H. S. Norse - Expenses of lecture			
4249			By Postage			
4250		16	Postage stamps			
4251			By Sundries			
4252		30	Car fare etc. during November as per voucher			
4253			By Balance in Treasury December 1st 1877			
4254						
4255	**228 Dr**		**Cash - December 1876**			
4256			To Balance in Treasury December 1st 1876			
4257			To Rents from Stores, Rooms and Offices			
4258		1	National Bank Note Co.	2725.00		
4259		1	Morris L. Chaim - Room 30			
4260		2	William Roworth - do. 24			
4261		4	Samuel Kreizer - Office 8			
4262		6	Dennis Hearn - Office on Astor Pl.			
4263		6	Mrs. Dr. Chase - Room 24			
4264		9	E. D. Bassford - Store 1 and 17 etc.			
4265		13	Mrs. Dr. Chase - Room 24			
4266		14	W. S. Hill - Room 28			
4267		16	American Institute - Rooms 21 etc.			
4268		19	G. Q. Colton - Room 19			
4269		27	Am. Lit. Bureau - Room 26			
4270		28	A. J. Ebell - (A. J. S.) - Room 18			
4271		28	P. O. Department - Store 4 and 14			
4272		28	Griggs, Haskell and Co. - Room 24			
4273			To Large Hall			
4274		6	J. B. Gibbs	30.00		
4275		9	Ind. Christ. Ass'n	20.00		
4276		13	J. B. Gibbs	20.00		
4277		15	J. W. Naughton	50.00		
4278		15	Ind. Christ. Ass'n	20.00		
4279		22	Tilden and Hendricks Club	1600.00		
4280		23	St. Vincent Hospital	25.00		
4281		23	J. B. Gibbs	25.00		
4282		30	Peter Cooper	450.00	2240.00	
4283			To Reading Room			
4284			Sale of Stationery			
4285			Carried			
4286	**229 Cr**		**Contra - December 1876**			
4287			By Office			
4288		Ch	L. C. Jordan - Sal for Nov.			
4289		Ch	Moses Goodman - do.			
4290			By Heat and Ventilation			
4291		Ch	Jas. R. Hudson - Sal for Nov.			
4292		Ch	John Henvey - do.			
4293			By Care of Building			
4294		Ch	James Maginn - Sal for Nov.			
4295		Ch	Cath. Byrne - do.			
4296		Ch	Mgt. Roech - do.			
4297		Ch	Mary O'Connell - do.			
4298		Ch	Rosa Behrman - do.			
4299		Ch	Jane Higgins - do.			
4300		Ch	Chas. Mann - do.			
4301			By Reading Room			
4302		Ch	A. E. Strippel - Sal fo Nov.			
4303		Ch	K. A. Curtis - do.			
4304		Ch	R. Grant - do.			
4305		Ch	W. H. Powell Jr. - do.			
4306		Ch	J. C. Meschenmoser - Papers			
4307		Ch	B. F. Stevens - Foreign publications			
4308		Ch	Church Journal - Subn			
4309		Ch	Examiner and Chronicle - do.			
4310		Ch	Jewish Messenger - do.			
4311		Ch	Staats-Zeitung - do.			
4312		Ch	Library Journal - do.			
4313		Ch	Agriculturalist - do.			
4314		Ch	Harpers' Weekly - do.			
4315			Carried			
4316	**230 Dr**		**Cash - December 1876**			
4317			Brought Forward			
4318			To Chemical Department			
4319		2	Laboratory fees			
4320			To Instruction Department			
4321		26	Sale of Stationery			
4322			Carried			
4323	**231 Cr**		**Contra - December 1876**			
4324			Brought Forward			

	A	B	C	D	E	F
4325			By Library			
4326		Ch	J. C. Zachos - Sal for Nov.			
4327		Ch	O. W. Morris - do.			
4328		Ch	Henry Berg - do.			
4329		Ch	Louis Berg - do.			
4330		Ch	Thos. Harlowe - do.			
4331		Ch	H. R. Curtis - do.			
4332		Ch	Jas. Byrne - do.			
4333		Ch	John Seymour - do.			
4334		Ch	H. W. Hoyt - Binding			
4335		Ch	Appleton + Co. - Books			
4336			By Woman's Art Department			
4337		Ch	S. N. Carter - Sal for Nov.			
4338		Ch	Carl Hecker - do.			
4339		Ch	W. Fitz - do.			
4340		Ch	C. E. Powers - do.			
4341		Ch	E. Richardson - do.			
4342		Ch	L. A. Poë - do.			
4343		Ch	A. Curtis - do.			
4344		Ch	C. B. Cogswell - do.			
4345		Ch	Klautscheck, Thomas and Stewart			
4346			Packing and shipping Centennial goods	70.00		
4347		Ch	Wm. Schaus - Sundries			
4348			By Instruction Department			
4349		Ch	F. G. Tisdall Jr. - Sal for Nov.			
4350		Ch	Chas. S. Stone - do.			
4351		Ch	G. W. Plaympton - do.			
4352		Ch	G. W. Coakley - do.			
4353		Ch	W. G. McGuckin - do.			
4354		Ch	W. G. Holladay - do.			
4355		Ch	J. B. Skinner - do.			
4356			Carried			
4357	**232 Dr**		**Cash - December 1876**			
4358			Brought Forward			
4359			Carried			
4360	**233 Cr**		**Contra - December 1876**			
4361			Brought Forward			
4362		Ch	G. C. Segur - Sal for Nov.			
4363		Ch	J. F. Maurer - do.			
4364		Ch	J. A. Saxton - do.			
4365		Ch	J. Buckingham - do.			
4366		Ch	B. Braman - do.			
4367		Ch	F. Venino - do.			
4368		Ch	Carl Hecker - do.			
4369		Ch	W. W. Scott - do.			
4370		Ch	Max Eglan - do.			
4371		Ch	R. Wasserscheid - do.			
4372		Ch	N. Rossignoli - do.			
4373		Ch	E. B. Jennings - do.			
4374		Ch	David Young - do.			
4375		Ch	J. E. Frobisher - do.			
4376		Ch	Thos. Roach - do.			
4377			By Chemical Department			
4378		Ch	C. T. Chester - Chemicals			
4379		Ch	Kalfleisch's Sons - do.			
4380		Ch	Powers and Weightman - do.			
4381			By Philosophical Department			
4382		Ch	J. S. Cheney - Lantern slides			
4383			By Repairs and Improvements			
4384		Ch	J. H. Craig - Sal for Nov.			
4385		Ch	C. T. Hazen - Iron Work			
4386		Ch	Jas. L. Jackson - do.			
4387		Ch	L. Schoener - Upholstering			
4388		Ch	Natl. Bank Note Co. - One-half of repairs to main tank	111.09		
4389			Carried			
4390	**234 Dr**		**Cash - December 1876**			
4391			Brought Forward			
4392			Carried			
4393	**235 Cr**		**Contra - December 1876**			
4394			Brought Forward			
4395			By Furnishing			
4396		Ch	Gardner and Co. - Chair seats			
4397		Ch	Stewart + Co. - Sundries			
4398		Ch	C. W. Smith - Soap			
4399		Ch	H. R. Mount's Sons - Brushes etc.			
4400			By Printing			
4401		Ch	H. P. Lowry - Printing and stationery			
4402			By Stationery			
4403		Ch	M. L. Kellogg - Stationery			
4404			By Advertising			
4405		Ch	M. Volkmann and Co. - Advg.			
4406			By Gas			
4407		Ch	Mutual Gas Light Co. - Gas			
4408		Ch	Manhattan do. do.			
4409			By Loan			
4410		Ch	Cooper, Hewitt and Co. - Loan	450.00		
4411			By Care of Building			
4412		11	Jas. Rudd - Cleaning sidewalks			
4413		13	A. Milligan - Repg. eight day clock			
4414		19	John Clark - Cleaning sidewalks			
4415		23	Jas. Rudd - do.			
4416			Carried			

	A	B	C	D	E	F
4417	**236 Dr**		**Cash - December 1876**			
4418			Brought Forward			
4419			Carried			
4420	**237 Cr**		**Contra - December 1876**			
4421			Brought Forward			
4422			By Rewards to Employees			
4423		Ch	J. C. Zachos			
4424		Ch	L. C. L. Jordan			
4425		Ch	James Maginn			
4426		Ch	Jane Maginn			
4427		Ch	Jas. R. Hudson			
4428		Ch	John Henvey			
4429		Ch	O. W. Strippel			
4430		Ch	O. W. Morris			
4431		Ch	K. A. Curtis			
4432		Ch	R. Grant			
4433		Ch	W. H. Powell Jr.			
4434		Ch	Anna Curtis			
4435		Ch	Mgt. Roach			
4436		Ch	Mary Connell			
4437		Ch	Rosa Behrman			
4438		Ch	Delia Norris			
4439		Ch	Matthew Robb			
4440		Ch	Chas. E. Brewer			
4441		Ch	Moses Goodman			
4442		Ch	Henry Berg			
4443		Ch	Louis Berg			
4444		Ch	Jimmy Byrne			
4445		Ch	Johnny Seymour			
4446			By Library			
4447		4	Wilson's Business Directory			
4448			By Woman's Art Department			
4449		2	Freightage and charges on Centennial drawings			
4450		22	L. A. Poë - Salary as teacher			
4451			Carried			
4452	**238 Dr**		**Cash - December 1876**			
4453			Brought Forward			
4454						
4455	**239 Cr**		**Contra - December 1876**			
4456			Brought Forward			
4457			By Lecture Expenses			
4458		2	One blackboard pointer			
4459		8	Expressage on boxes from Phoenixville, PA			
4460		11	P. Barnes - Expenses of lecture			
4461		13	Cartage on boxes to Pier 39			
4462		26	F. Vors - Cartage on goods			
4463			By Sundries			
4464		31	Sundries and car fare during December as per voucher			
4465			By Balance in Treasury January 1st 1877			
4466						
4467	**240 Dr**		**Cash - January 1877**			
4468			To Balance in Treasury January 1st 1877			
4469			To Rents from Stores, Rooms and Offices			
4470		2	Chas. L. Hadley - Store 5 and 13	131.25		
4471		2	Alvin Lomler - Office 7 1/2	58.33		
4472		3	Morris L. Chaim - Room 30	57.50		
4473		8	William Roworth - Room 24	22.50		
4474		8	Henry Morris - Office on Astor Pl.	20.66		
4475		9	Mrs. Dr. Chase - Room 24	5.00		
4476		15	G. Q. Colton - Room 19	79.08		
4477		15	Am. Lit. Bureau - Room 26	37.50		
4478		16	Am. Phil Soc'y - Room 36	1.00		
4479		16	Mrs. Dr. Chase - Room 24	5.00		
4480		23	do. do. do.	5.00		
4481		26	W. S. Hill - Room 28	41.66		
4482		31	Pott, Young + Co. - Stores 6 and 12 etc.	1000.00	1464.48	
4483			To Large Hall			
4484		1	J. B. Gibbs	25.00		
4485		8	Y. M. Cath. Lyceum	20.00		
4486		8	O'Donovan Rossa	37.50		
4487		15	Rev. T. J. Ducey	40.00		
4488		19	Y. M. Dem. Club	250.00		
4489		25	O. U. A. M.	25.00		
4490		27	Rev. T. J. Ducey	40.00	437.50	
4491			To Reading Room			
4492			Sale of Stationery			
4493			To Chemical Department			
4494		26	H. Harigel - Breakage			
4495			Carried			
4496	**241 Cr**		**Contra - January 1877**			
4497			By Office			
4498		Ch	L. C. L. Jordan - Sal for Dec.			
4499		Ch	Moses Goodman - do.			
4500			By Heat and Ventilation			
4501		Ch	Jas. R. Hudson - Sal for Dec.			
4502		Ch	John Henvey - do.			
4503		Ch	P. Boyhan - Removing ashes			
4504		Ch	Skidmore + Sons - Coal			
4505			By Care of Building			
4506		Ch	James Maginn - Sal for Dec.			
4507		Ch	Mgt. Roach - do.			
4508		Ch	Mary O'Connell - do.			

	A	B	C	D	E	F
4509		Ch	Rosa Behrman - do.			
4510		Ch	Dillie Dorris - do.			
4511		Ch	Jane Higgins - do.			
4512			By Reading Room			
4513		Ch	A. E. Strippel - Sal for Dec.			
4514		Ch	K. A. Curtis - do.			
4515		Ch	R. Grant - do.			
4516		Ch	W. H. Powell Jr. - do.			
4517		Ch	J. C. Meschenmoser - Papers			
4518		Ch	Baltimore American - Subn			
4519		Ch	Boston Post - do.			
4520		Ch	Newark Adv. - do.			
4521		Ch	Polytechnic Review - do.			
4522		Ch	Penn Monthly - do.			
4523		Ch	Christian Leader - do.			
4524		Ch	M'fer and Builder - do.			
4525			By Library			
4526		Ch	J. C. Zachos - Sal for Dec.			
4527			Carried			
4528	**242 Dr**		**Cash - January 1877**			
4529			Brought Forward			
4530			To Instruction Department			
4531			Sale of Stationery, etc.			
4532			Carried			
4533	**243 Cr**		**Contra - January 1877**			
4534			Brought Forward			
4535		Ch	O. W. Morris - Sal for Dec.			
4536		Ch	H. Berg - do.			
4537		Ch	L. Berg - do.			
4538		Ch	T. Harlowe - do.			
4539		Ch	H. R. Curtis - do.			
4540		Ch	J. E. Byrne - do.			
4541		Ch	J. L. Seymour - do.			
4542		Ch	E. Holt - do.			
4543		Ch	O. W. Gray + Son - Atlases			
4544		Ch	H. M. Hoyt - Binding			
4545		Ch	W. S. Hiltz - do.			
4546			By Woman's Art Department			
4547		Ch	Susan N. Curtis - Sal for Dec.			
4548		Ch	Carl Hecker - do.			
4549		Ch	W. Fitz - do.			
4550		Ch	C. E. Powers - do.			
4551		Ch	E. Richardson - do.			
4552		Ch	L. A. Poë - do.			
4553		Ch	Anna Curtis - do.			
4554		Ch	C. B. Cogswell - do.			
4555		Ch	Art Journal - Subn			
4556			By Instruction Department			
4557		Ch	F. G. Tisdall Jr. - Sal for Dec.			
4558		Ch	C. S. Stone - do.			
4559		Ch	G. W. Plympton - do.			
4560		Ch	W. G. McGuckin - do.			
4561		Ch	G. W. Coakley - do.			
4562		Ch	Walter Holladay - do.			
4563		Ch	J. B. Skinner - do.			
4564		Ch	G. C. Segur - do.			
4565		Ch	J. F. Maurer - do.			
4566		Ch	J. A. Saxton - do.			
4567		Ch	J. Buckingam - do.			
4568	**244 Dr**		**Cash - January 1877**			
4569			Brought Forward			
4570			Carried			
4571	**245 Cr**		**Contra - January 1877**			
4572			Brought Forward			
4573		Ch	B. Braman - Sal for Dec.			
4574		Ch	F. Venino - do.			
4575		Ch	Carl Hecker - do.			
4576		Ch	W. W. Scott - do.			
4577		Ch	Max Eglan - do.			
4578		Ch	R. Wasserscheid - do.			
4579		Ch	N. Rossignoli - do.			
4580		Ch	E. B. Jennings - do.			
4581		Ch	D. Young - do.			
4582		Ch	T. Roach - do.			
4583			By Lecture Expenses			
4584		Ch	A. Murray - Usher			
4585		Ch	F. Marshall - Doorkeeper			
4586		Ch	M. Dunn - do.			
4587		Ch	Jas. Douglas Jr. - Expenses			
4588		Ch	Calcium Lt. Co. - Gas			
4589		Ch	Schieffelin and Co. - Sundries			
4590		Ch	Hussey's Post - Deliv'g invitations			
4591		Ch	W. Westbay - Lantern exhibition			
4592			By Repairs and Improvements			
4593		Ch	J. H. Craig - Sal for Dec.			
4594		Ch	Schernikow and Kugler - Hardware			
4595		Ch	C. W. Kane - Tin work and do.			
4596		Ch	C. Hasselmeyer Jr. - do.			
4597		Ch	Jas. McCourt - Plasterer			
4598			By Chemical Department			
4599		Ch	E. B. Benjamin - Apparatus			
4600			By Philosophical Department			

	A	B	C	D	E	F
4601		Ch	Robert Spice - Apparatus			
4602			Carried			
4603	**246 Dr**		**Cash - January 1877**			
4604			Brought Forward			
4605			Carried			
4606	**247 Cr**		**Contra - January 1877**			
4607			Brought Forward			
4608			By Furnishing			
4609		Ch	Heywood Bros. - Stools			
4610		Ch	Stewart + Co. - Rope mats, silesia, etc.			
4611			By Printing			
4612		Ch	A. N. Whitehead - Printing			
4613		Ch	H. P. Lowry - do.			
4614			By Gas			
4615		Ch	Mutual Gas Lt. Co. - Gas			
4616		Ch	Manhattan do. do.			
4617			By Postage			
4618		Ch	Station D - Box rent			
4619		1	Postage on papers for 1876			
4620		1	Postage Stamps			
4621			By Office			
4622		29	D. R. Garden - Services as Notary			
4623			By Heat and Ventilation			
4624		3	Robt. Jones - Charcoal			
4625			By Care of Building			
4626		2	Chas. Crowley - Cleaning sidewalks			
4627		3	F. Krenkel - do.			
4628		6	H. McKenna - Cleaning roof			
4629		11 and 17	F. Krenkel - Cleaning sidewalks			
4630		23	do. do. do.			
4631			Carried			
4632	**248 Dr**		**Cash - January 1877**			
4633			Brought Forward			
4634						
4635	**249 Cr**		**Contra - January 1877**			
4636			Brought Forward			
4637			By Library			
4638		3	One Catalogue of Sale	1.00	1.00	
4639			By Sundries			
4640		31	Car fare, etc. during January as per voucher			
4641			By Balance in Treasury February 1st 1877			
4642	**250 Dr**		**Cash - February 1877**			
4643			To Balance in Treasury February 1st 1877			
4644			To Rents from Stores, Rooms and Offices			
4645		1	Chas.L. Hadley - Store 5 and 13	131.25		
4646		1	Mrs. Dr. Chase - Room 24	5.00		
4647		1	Alvin Lomler - Office 7 1/2	58.33		
4648		1	Morris L. Chaim - Room 30	57.50		
4649		1	Jacob A. Wood - Room 31	327.50		
4650		2	Am. Swed. P. + P. Socy - Room 20	181.25		
4651		2	E. H. Swinney - Room 29	155.00		
4652		3	Henry Morris - Office on Astor Pl.	12.00		
4653		5	William Roworth - Room 24	22.50		
4654		5	Home Ins. Co. - Store 9	150.00		
4655		10	E. D. Bassford - Stores 1 + 17 etc.	1000.00		
4656		12	G. Q. Colton - Room 19	79.08		
4657		14	National Bank Note Co.	2725.00		
4658		16	J. Forster - Room 24	5.00		
4659		24	Am. Lit. Bureau - Room 26	37.50		
4660		24	Mrs. E. D. Bassford - Stores 1 + 17 etc.	1175.00		
4661		26	James O'Neill - Room 24	5.00	6126.91	
4662			To Large Hall			
4663		6	O'Donovan Rossa	12.50		
4664		6	Rev. Thos. J. Ducey	40.00		
4665		8	J. B. Gibbs	25.00		
4666		16	do.	25.00		
4667		23	O. U. A. M.	25.00	127.50	
4668			To Reading Room			
4669			Sale of Stationery			
4670			To Instruction Department			
4671			Sale of Stationery			
4672			Carried			
4673	**251 Cr**		**Contra - February 1877**			
4674			By Office			
4675		Ch	L. C. L. Jordan - Sal for Jan.			
4676		Ch	Moses Goodman - do.			
4677			By Heat and Ventilation			
4678		Ch	J. R. Hudson - Sal for Jan.			
4679		Ch	John Henvey - do.			
4680		Ch	P. Boyhan - Removing ashes			
4681			By Care of Building			
4682		Ch	James Maginn - Sal for Jan.			
4683		Ch	Cath. Glanz - do.			
4684		Ch	Rosa Behrman - do.			
4685		Ch	Mary O'Connell - do.			
4686		Ch	Dillie Doris - do.			
4687		Ch	Jane Higgins - do.			
4688			By Reading Room			
4689		Ch	A. E. Strippel - Sal for Jan.			
4690		Ch	K. A. Curtis - do.			
4691		Ch	R. Grant - do.			
4692		Ch	W. H. Powell Jr. - do.			

	A	B	C	D	E	F
4693		Ch	D. G. Francis - Magazines			
4694		Ch	F. W. Christern - do.			
4695		Ch	J. C. Meschenmoser - Papers			
4696		Ch	Chicago Tribune - Subn			
4697		Ch	Shipping and Com. List - do.			
4698		Ch	Mechanics Magazine - do.			
4699		Ch	Banker's do. - do.			
4700		Ch	International Review - do.			
4701		Ch	Turf, Field and Farm - do.			
4702		Ch	American Chemist - do.			
4703		Ch	Jl. of Franklin Institute - do.			
4704		Ch	Mackey's Office Directory - do.			
4705		Ch	Presbt. Quarterly - do.			
4706		Ch	Eng. + Mining Journal - do.			
4707		Ch	Independent - do.			
4708		Ch	Christian Union - do.			
4709			Carried			
4710	**252 Dr**		**Cash - February 1877**			
4711			Brought Forward			
4712			To Loan			
4713		6	Cooper, Hewitt and Co. - Loan	2000.00	2000.00	8275.4?
4714			Carried			
4715	**253 Cr**		**Contra - February 1877**			
4716			Brought Forward			
4717		Ch	Pomeroy's Democrat - Subn			
4718		Ch	Science Gossip - do.			
4719		Ch	Richmond Whig - do.			
4720		Ch	Republic - do.			
4721			By Library			
4722		Ch	J. C. Zachos - Sal for Jan.			
4723		Ch	O. W. Morris - do.			
4724		Ch	Louis Berg - do.			
4725		Ch	Henry Berg - do.			
4726		Ch	H. R. Curtis - do.			
4727		Ch	Thos. Harlowe - do.			
4728		Ch	J. E. Byrne - do.			
4729		Ch	J. L. Seymour - do.			
4730		Ch	Edwd. Holt - do.			
4731		Ch	W. S. Hiltz - Binding			
4732			By Woman's Art Department			
4733		Ch	S. N. Carter - Sal for Jan.			
4734		Ch	Carl Hecker - do.			
4735		Ch	Wyatt Eaton - do.			
4736		Ch	E. Richardson - do.			
4737		Ch	L. A. Poë - do.			
4738		Ch	Anna Curtis - do.			
4739		Ch	C. B. Cogswell - do.			
4740		Ch	C. E. Powers - do.			
4741			By Instruction Department			
4742		Ch	F. G. Tisdall Jr. - Sal for Jan.			
4743		Ch	C. S. Stone - do.			
4744		Ch	G. W. Plympton - do.			
4745		Ch	G. W. Coakley - do.			
4746		Ch	W. G. McGuckin - do.			
4747		Ch	Walter Holladay - do.			
4748		Ch	J. B. Skinner - do.			
4749		Ch	G. C. Segur - do.			
4750		Ch	J. F. Maurer - do.			
4751			Carried			
4752	**254 Dr**		**Cash - February 1877**			
4753			Brought Forward			
4754			Carried			
4755	**255 Cr**		**Contra - February 1877**			
4756			Brought Forward			
4757		Ch	J. A. Saxton - Sal for Jan.			
4758		Ch	J. Buckingham - do.			
4759		Ch	B. Braman - do.			
4760		Ch	F. Venino - do.			
4761		Ch	C. Hecker - do.			
4762		Ch	W. W. Scott - do.			
4763		Ch	Max Eglan - do.			
4764		Ch	R. Wasserscheid - do.			
4765		Ch	N. Rossignoli - do.			
4766		Ch	D. Young - do.			
4767		Ch	E. B. Jennings - do.			
4768		Ch	J. E. Frobisher - do.			
4769		Ch	Thos. Roach - do.			
4770			By Chemical Department			
4771		Ch	MCKesson + Robbins - Alcohol			
4772		Ch	Chas. T. Chester - Apparatus			
4773			By Lecture Expenses			
4774		Ch	E. S. Morse - Four lectures			
4775		Ch	M. N. Miller - Megascape Exhibition			
4776		Ch	Calcium Lt. Co. - Gas			
4777		Ch	Hussey's Post - Deliv'g invitations			
4778		Ch	A. Murray - Usher			
4779		Ch	F. Marshall - Doorkeeper			
4780		Ch	M. Dunn - do.			
4781			By Furnishing			
4782		Ch	H. R. Mount's Sons - Brushes			
4783		Ch	L. Heyniger + Co. - Brooms			
4784			By Advertising			

	A	B	C	D	E	F
4785		Ch	M. Volkmann + Co. - Advg.			
4786			By Postage			
4787		Ch	Postal cards, stamps, and stamped envelopes			
4788			Carried			
4789	**256 Dr**		**Cash - February 1877**			
4790			Brought Forward			
4791						
4792	**257 Cr**		**Contra - February 1877**			
4793			Brought Forward			
4794			By Repairs and Improvements			
4795		Ch	J. H. Craig - Sal for Jan.			
4796		Ch	Rutzler + Ives - Sundries			
4797		Ch	Nat. Bk. Note Co. - 1/2 of tank repairs			
4798		Ch	Ogden + Co. - Lumber			
4799		Ch	J. L. Jackson - Iron Work			
4800		Ch	Iron Carbon Roof'g Co. - Pitch			
4801		Ch	J. Jewett + Sons - Oil			
4802		Ch	J. T. Dupont - Locksmith			
4803		Ch	L. Schoener - Upholsterer			
4804			By Gas			
4805		Ch	Manhattan Gas Lt. Co. - Gas			
4806		Ch	Mutual do. do. do.			
4807			By Heat and Ventilation			
4808		2	Robt. Jones - Charcoal			
4809			By Library			
4810		2	Two Statistical Maps			
4811		3	Barnes "Centenary History"			
4812		19	U. S. Register and Blue Book			
4813		27	E. A. Curley - One "Nebraska"			
4814			By Furnishing			
4815		2	Morris, Delano + Co. - Glass			
4816			By Sundries			
4817		28	Car fare etc. during February as per voucher			
4818			By Balance in Treasury March 1 1877			
4819						
4820	**258 Dr**		**Cash - March 1877**			
4821			To Balance in Treasury March 1 1877			
4822			To Rents from Stores, Rooms and Offices			
4823		1	Chas. L. Hadley - Store 5 and 13			
4824		1	Morris L. Chaim - Room 30			
4825		3	Henry Morris - Office on Astor Pl.			
4826		3	William Roworth - Room 24			
4827		5	American Institute - Rooms 21, 22 + 23			
4828		6	Dr. A. J. Steele - Room 24			
4829		6	P. C. Lit. Soc'y - do.			
4830		12	M. J. Dillon - do.			
4831		14	Adrian J. Ebell - Room 18			
4832		14	G. Q. Colton - Room 19			
4833		15	Am. Lit. Bureau - Room 26			
4834		16	Alwin Lomler - Office 7 1/2			
4835		21	P. C. Lit. Soc'y - Room 24			
4836		28	P. O. Department - Store 4 + 14			
4837		28	P. C. Lit. Soc'y - Room 24			
4838		28	Sara B. Chase - do.			
4839			To Large Hall			
4840		3	J. B. Gibbs			
4841		12	Y. M. Catholic Union			
4842		17	J. B. Gibbs			
4843		22	Warren Council			
4844		24	J. B. Gibbs			
4845		28	N. Y. Central Dispensary			
4846			To Reading Room			
4847			Sale of Stationery			
4848			To Instruction Department			
4849			Sale of Stationery			
4850			To Woman's Art Department			
4851		7	L. Prang + Co. - Donation	750.00		
4852			Carried			
4853	**259 Cr**		**Contra - March 1877**			
4854			By Office			
4855		Ch	L. C. L. Jordan - Sal for Feb.			
4856		Ch	Moses Goodman - do.			
4857			By Heat and Ventilation			
4858		Ch	Jas. R. Hudson - Sal for Feb.			
4859		Ch	John Henvey - do.			
4860		Ch	Jer. Skidmore + Sons - Coal			
4861		Ch	P. Boyhan - Removing ashes			
4862			By Care of Building			
4863		Ch	James Maginn - Sal for Feb.			
4864		Ch	Dillie Doris - do.			
4865		Ch	Rosa Behrman - do.			
4866		Ch	Mary O'Connell - do.			
4867		Ch	Cath. Glanz - do.			
4868		Ch	Jane Higgins - do.			
4869			By Reading Room			
4870		Ch	A. E. Strippel - Sal for Feb.			
4871		Ch	K. A. Curtis - do.			
4872		Ch	R. Grant - do.			
4873		Ch	W. H. Powell Jr. - do.			
4874		Ch	J. C. Meschenmoser - Papers			
4875		Ch	Scribner + Co. - Magazines			
4876		Ch	Harper and Bros. - do.			

	A	B	C	D	E	F
4877		Ch	W. + R. News Co. - do.			
4878		Ch	Land + Water - Subn			
4879		Ch	Cincinnati Engineer - do.			
4880		Ch	Albany Evening Jl. - do.			
4881		Ch	Burlington Free Press - do.			
4882		Ch	Montreal Gazette - do.			
4883		Ch	Eclectic Magazine - do.			
4884		Ch	Publishers' Weekly - do.			
4885		Ch	Christian Advocate - do.			
4886			By Library			
4887		Ch	J. C. Zachos - Sal for Feb.			
4888			Carried			
4889	**260 Dr**		**Cash - March 1877**			
4890			Brought Forward			
4891			Carried			
4892	**261 Cr**		**Contra - March 1877**			
4893			Brought Forward			
4894		Ch	O. W. Morris - Sal for Feb.			
4895		Ch	H. Berg - do.			
4896		Ch	L. Berg - do.			
4897		Ch	Thos. Harlowe - do.			
4898		Ch	H. R. Curtis - do.			
4899		Ch	J. E. Byrne - do.			
4900		Ch	J. L. Seymour - do.			
4901		Ch	E. Holt - do.			
4902		Ch	G. P. Putnam's Sons - Books			
4903		Ch	Hurd + Houghton - do.			
4904		Ch	D. Van Nostrand - do.			
4905		Ch	Ellis Spear - Pat. Office Reports			
4906		Ch	W. S. Hiltz - Binding			
4907		Ch	H. M. Hoyt - do.			
4908			By Woman's Art Department			
4909		Ch	Susan N. Carter - Sal for Feby.			
4910		Ch	Carl Hecker - do.			
4911		Ch	C. E. Powers - do.			
4912		Ch	Wyatt Eaton - do.			
4913		Ch	E. Richardson - do.			
4914		Ch	L. A. Poë - do			
4915		Ch	A. Curtis - do.			
4916		Ch	C. B. Cogswell - do.			
4917			By Instruction Department			
4918		Ch	F. G. Tisdall Jr. - Sal for Feby.			
4919		Ch	C. S. Stone - do.			
4920		Ch	G. W. Plympton - do.			
4921		Ch	G. W. Coakley - do.			
4922		Ch	W. G. McGuckin - do.			
4923		Ch	Walter Holladay - do.			
4924		Ch	J. B. Skinner - do.			
4925		Ch	G. C. Segur - do			
4926		Ch	J. T. Maurer - do.			
4927		Ch	J. A. Saxton - do.			
4928		Ch	John Buckingham - do.			
4929			Carried			
4930	**262 Dr**		**Cash - March 1877**			
4931			Brought Forward			
4932			Carried			
4933	**263 Cr**		**Contra - March 1877**			
4934			Brought Forward			
4935		Ch	B. Braman - Sal for Feby.			
4936		Ch	T. Venino - do.			
4937		Ch	C. Hecker - do.			
4938		Ch	W. W. Scott - do.			
4939		Ch	M. Eglan - do.			
4940		Ch	R. Wasserscheid - do.			
4941		Ch	N. Rossignoli - do.			
4942		Ch	D. Young - do.			
4943		Ch	E. B. Jennings - do.			
4944		Ch	T. Roach - do.			
4945		Ch	F. J. Eben - Music			
4946		Ch	Wm. Schaus - Sundries			
4947		Ch	Peck + Son - Plaster			
4948			By Lecture Expenses			
4949		Ch	A. Murray - Sal for Feby.			
4950		Ch	F. Marshall - do.			
4951		Ch	M. Dunn - do.			
4952		Ch	G. G. Rockwood - Lantern slides			
4953		Ch	Jesse S. Cheyney - do.			
4954		Ch	E. L. Pratt - do.			
4955		Ch	Calcium Lt. Co. - Gas			
4956			By Chemical Department			
4957		Ch	Rohrbeck + Goebeler - Sundries			
4958			By Stationery			
4959		Ch	H. P. Lowry - Stationery			
4960			By Printing			
4961		Ch	H. P. Lowry - Printing			
4962			By Repairs and Improvements			
4963		Ch	J. H. Craig - Sal for Feby.			
4964		Ch	Thomas Snell - Painting			
4965			Carried			
4966	**264 Dr**		**Cash - March 1877**			
4967			Brought Forward			
4968						

	A	B	C	D	E	F
4969	**265 Cr**		**Contra - March 1877**			
4970			Brought Forward			
4971			By Furnishing			
4972		Ch	H. R. Mount's Son - Brushes			
4973		Ch	R. C. Reeves - Tubular barrow			
4974		Ch	A. T. Stewart + Co. - Sundries			
4975		Ch	M. K. Maximilian - do.			
4976		Ch	T. E. Tripler - do.			
4977		Ch	Iron Carb. Roof'g Co. - Pitch			
4978			By Gas			
4979		Ch	Manhattan Gas Light Co. - Gas			
4980		Ch	Mutual do. do. do.			
4981			By Lecture Expenses			
4982		Ch	G. F. Barker - Two lectures			
4983		6	J. Westbay - Lantern Exhibitions			
4984		? + 29	Expressage + cartage			
4985			By Heat and Ventilation			
4986		1	Robt. Jones - Charcoal			
4987			By Care of Building			
4988		17	Gustav Reising - Cleaning walks			
4989			By Library			
4990		? + 10	Expressage on boxes + books			
4991			By Repairs and Improvements			
4992		24	W. F. Youngs - Mouldings			
4993			By Sundries			
4994		31	Sundries + car fare during March			
4995			By Balance in Treasury April 1 1877			
4996	**266 Dr**		**Cash - April 1877**			
4997			To Balance in Treasury April 1 1877			
4998			To Rent from Stores, Rooms and Offices			
4999		2	Sara B. Chase - Room 24	5.00		
5000		2	William Roworth - do.	22.50		
5001		2	Chas. L. Hadley - Store 5 + 13	131.25		
5002		2	Morris L. Chaim - Room 30	57.50		
5003		3	Henry Morris - Office on Astor Pl.	152.00		
5004		3	J. B. Drysdale - Room 24	5.00		
5005		9	Dr. Sara B. Chase - do.	5.00		
5006		11	G. Q. Colton - Room 19	79.08		
5007		11	J. B. Drysdale - Room 24	5.00		
5008		11	Umbrella Makers - do.	15.00		
5009		12	Dr. Sara B. Chase - do.	5.00		
5010		13	Am. Lit. Bureau - Room 26	37.50		
5011		17	Alvin Lomler - Office 7 1/2	58.33		
5012		18	J. B. Drysdale - Room 24	5.00		
5013		19	A. W. Lobdell - Office 8	32.00		
5014		25	Dr. Sara B. Chase - Room 24	10.00		
5015		25	J. B. Drysdale	5.00		
5016		27	Jacob A. Wood - Room 31	100.00		
5017		30	Pott, Young + Co. - Stores 6 + 12 etc.	1000.00	1730.16	
5018			To Large Hall			
5019		3	Am. Temperance Union	25.00		
5020		9	Warren Council	25.00		
5021		11	N. Y. Central Dispensary	25.00		
5022		14	Arabella Root	25.00		
5023		14	Am. Temperance Union	25.00		
5024		16	J. A. Johnson	25.00		
5025		17	B. Kaufmann	25.00		
5026		17	J. A. Johnson	25.00		
5027		18	do.	25.00		
5028		21	Am. Temperance Union	25.00		
5029		23	B. Kaufmann	25.00		
5030		28	Am. Temperance Union	25.00		
5031		30	do.	25.00		
5032			Carried			
5033	**267 Cr**		**Contra - March 1877**			
5034			By Office			
5035		Ch	L. C. L. Jordan - Sal for Mch.			
5036		Ch	Moses Goodman - do.			
5037		Ch	Hussey's Post - Delivg letters			
5038		Ch	F. B. Smith + Horst - Seal press			
5039			By Heat and Ventilation			
5040		Ch	J. R. Hudson - Sal for Mch.			
5041		Ch	John Henvey - do.			
5042		Ch	Patk. Boyhan - Removing ashes			
5043			By Care of Building			
5044		Ch	James Maginn - Sal for Mch.			
5045		Ch	Cath. Glanz - do.			
5046		Ch	Mary O'Connell - do.			
5047		Ch	Dille Doris - do.			
5048		Ch	Rosa Behrman - do.			
5049		Ch	Jane Higgins - do.			
5050			By Reading Room			
5051		Ch	A. E. Strippel - Sal for Mch			
5052		Ch	K. A. Curtis - do.			
5053		Ch	R. Grant - do.			
5054		Ch	W. H. Powell Jr. - do.			
5055		Ch	J. C. Meschenmoser - Papers			
5056		Ch	Inter-Ocean - Subn			
5057			Living Age - do.			
5058		Ch	Handels-Zeitung - do.			
5059		Ch	Raleigh News - do.			
5060		Ch	Medical Record - do.			

	A	B	C	D	E	F
5061		Ch	Nature - do.			
5062		Ch	Lippincott's Magazine - do			
5063		Ch	Hartford Courant - do.			
5064		Ch	Toledo Review - do.			
5065			By Library			
5066		Ch	J. C. Zachos - Sal for Mch			
5067		Ch	O. W. Morris - do.			
5068			Carried			
5069	**268 Dr**		**Cash - April 1877**			
5070			Brought Forward			
5071			To Reading Room			
5072			Sale of Stationery and old paper			
5073			To Instruction Department			
5074			Sale of Stationery			
5075			To Chemical Department			
5076			Breakage of laboratory students			
5077			To Loan			
5078		3	Cooper, Hewitt and Co. - Loan	3000.00	3000.00	5131.3?
5079			Carried			
5080	**269 Cr**		**Contra - April 1877**			
5081			Brought Forward			
5082		Ch	C. C. Richards - Sal for Mch.			
5083		Ch	Henry Berg - do.			
5084		Ch	Louis Berg - do.			
5085		Ch	Thos. Harlowe - do.			
5086		Ch	H. R. Curtis - do.			
5087		Ch	J. E. Byrne - do.			
5088		Ch	J. L. Seymour - do.			
5089		Ch	E. Holt - do.			
5090		Ch	W. H. Scott - do.			
5091		Ch	W. S. Hiltz - Binding books			
5092			By Woman's Art School			
5093		Ch	S. N. Carter - Sal for Mch.			
5094		Ch	Carl Hecker - do.			
5095		Ch	C. E. Powers - do.			
5096		Ch	Wyatt Eaton - do.			
5097		Ch	E. Richardson - do.			
5098		Ch	L. A. Poë - do.			
5099		Ch	Anna Curtis - do.			
5100		Ch	C. B. Cogswell - do.			
5101			By Instruction Department			
5102		Ch	F. G. Tisdall Jr. - Sal for Mch			
5103		Ch	C. S. Stone - do.			
5104		Ch	G. W. Plympton - do.			
5105		Ch	G. W. Coakley - do.			
5106		Ch	W. G. McGuckin - do.			
5107		Ch	Waller Halladay - do.			
5108		Ch	J. B. Skinner - do.			
5109		Ch	G. C. Segur - do.			
5110		Ch	J. F. Maurer - do.			
5111		Ch	J. A. Saxton - do.			
5112		Ch	J. Buckingham - do.			
5113		Ch	Benj. Braman - do.			
5114		Ch	Franz Venino - do.			
5115		Ch	Carl Hecker - do.			
5116		Ch	W. W. Scott - do.			
5117			Carried			
5118	**270 Dr**		**Cash - April 1877**			
5119			Brought Forward			
5120			Carried			
5121	**271 Cr**		**Contra - April 1877**			
5122			Brought Forward			
5123		Ch	Max Eglan - Sal for Mch			
5124		Ch	R. Wasserscheid - do.			
5125		Ch	N. Rossignoli - do.			
5126		Ch	D. Young - do.			
5127		Ch	E. B. Jennings - do.			
5128		Ch	Thos. Roach - do.			
5129			By Lecture Expenses			
5130		Ch	T. C, Mendenhall - One lecture			
5131		Ch	Chas. T. Chester - Apparatus			
5132		Ch	R. W. Raymond - Expenses			
5133		Ch	E. + H. T. Anthony - Slides			
5134		Ch	A. K. Eaton - Apparatus			
5135		Ch	J. Westbay - Lantern Exhibitions			
5136		Ch	A. Murray - Usher			
5137		Ch	F. Marshall - Doorkeeper			
5138		Ch	M. Dunn - do.			
5139			By Repairs and Improvements			
5140		Ch	J. H. Craig - Sal for Mch			
5141		Ch	Jas. McCort - Mason Work			
5142		Ch	L. Schoener - Upholstering			
5143		Ch	W. H. Jordan - Carpet cleaning	19.13		
5144			By Furnishing			
5145		Ch	C. B. Hewitt + Bro. - Roll paper			
5146		Ch	C. W. Smith - Soap			
5147		Ch	Eugene Delano - Plate Glass			
5148		Ch	W. J. Miller + Co. - Frames			
5149		Ch	E. D. Bassford - Clock			
5150		Ch	C. L. Hadley - Crockery			
5151			By Gas			
5152		Ch	Manhattan Gas Light Co. - Gas			

	A	B	C	D	E	F
5153		Ch	Mutual do. do. do.			
5154			Carried			
5155	**272 Dr**		**Cash - April 1877**			
5156			Brought Forward			
5157						
5158	**273 Cr**		**Contra - April 1877**			
5159			Brought Forward			
5160			By Postage			
5161			Station D - Box rent			
5162			Postage Stamps			
5163			By Office			
5164			48 boxes safety matches			
5165			Counterfeit bill on Traders' National Bank of Chicago			
5166			By Care of Building			
5167		1	John and Patrick Long - Services			
5168			By Library			
5169		5	Wilson's Business Directory			
5170			By Chemical Department			
5171		3	C. Gregory - Repayment of deposit			
5172			By Furnishing			
5173		8	Henry Berger - Plaster bracket			
5174			By Sundries			
5175		30	Car fare and sundries during April as per voucher			
5176			By Balance in Treasury May 1 1877			
5177						
5178	**274 Dr**		**Cash - May 1877**			
5179			To Balance in Treasury May 1 1877			
5180			To Rents from Stores, Rooms and Offices			
5181		1	Chas. L. Hadley - Store 5 + 13			
5182		1	Am. Swed. P. P. Socy - Room 20			
5183		1	E. H. Swinney - Room 29			
5184		1	M. L. Chaim - Room 30			
5185		2	Henry Morris - Office on Astor Pl.			
5186		3	J. B. Drysdale - Room 24			
5187		3	Home Ins. Co. - Store 9			
5188		5	Alwin Lomler - Office 7 1/2			
5189		5	E. D. Bassford - Stores 1 + 17, etc.			
5190		7	William Roworth - Room 24			
5191		7	J. A. Wood - Room 31			
5192		8	A. W. Lobdell - Office 8			
5193		8	American Institute - Rooms 21, 22 + 23			
5194		11	J. B. Drysdale - Room 24			
5195		11	G. Q. Colton - Room 19			
5196		15	Am. Lit. Bureau - Room 26			
5197		17	J. B. Drysdale - Room 24			
5198		18	Nat. Bank Note Co. - Premises	2725.00		
5199		21	Dr. G. M. Crosby - Room 24			
5200		24	Walter S. Hill - Room 28			
5201		24	J. B. Drysdale - Room 24			
5202		26	E. D. Bassford - Stores 1 + 17, etc.			
5203			To Large Hall			
5204		4	Marcus Hanlon	25.00		
5205		5	Am. Temperance Union	25.00		
5206		12	do. do.	25.00		
5207		15	Marcus Hanlon	25.00		
5208		19	Am. Temperance Union	25.00	125.00	
5209			To Reading Room			
5210			Sale of Old Paper and Stationery			
5211			Carried			
5212	**275 Dr**		**Contra - May 1877**			
5213			By Office			
5214		Ch	L. C. L. Jordan - Sal for Apr.			
5215		Ch	M. Goodman - do.			
5216			By Heat and Ventilation			
5217		Ch	J. R. Hudson - Sal for Apr.			
5218		Ch	John Henvey - do.			
5219		Ch	Jer. Skidmore + Sons - Coal			
5220			By Care of Building			
5221		Ch	James Maginn - Sal for Apr.			
5222		Ch	Dillie Doris - do.			
5223		Ch	Rosa Behrman - do.			
5224		Ch	Mary O'Connell - do.			
5225		Ch	Cath. Glanz - do.			
5226		Ch	Jane Higgins - do.			
5227		Ch	Chas. Mann - Sawdust			
5228			By Reading Room			
5229		Ch	A. E. Strippel - Sal for Apr.			
5230		Ch	K. A. Curtis - do.			
5231		Ch	R. Grant - do.			
5232		Ch	W. H. Powell Jr. - do.			
5233		Ch	J. C. Meschenmoser - Papers			
5234		Ch	B. F. Stevens - Foreign periodicals			
5235		Ch	F. W. Christern - do.			
5236		Ch	Southern Review - do.			
5237		Ch	Albion - do.			
5238		Ch	Freeman's Journal - do.			
5239		Ch	New Englander - do.			
5240		Ch	Springfield Republican - do.			
5241		Ch	Am. Bookseller - do.			
5242			By Library			
5243		Ch	J. C. Zachos - Sal for Apr.			
5244		Ch	C. C. Richards - do.			

	A	B	C	D	E	F
5245		Ch	Henry Berg - do.			
5246		Ch	Louis Berg - do.			
5247			Carried			
5248	**276 Dr**		**Cash - May 1877**			
5249			Brought Forward			
5250			Carried			
5251	**277 Cr**		**Contra - May 1877**			
5252			Brought Forward			
5253		Ch	Thos. Harlowe - Sal for Apl.			
5254		Ch	H. R. Curtis - do.			
5255		Ch	J. E. Byrne - do.			
5256		Ch	J. L. Seymour - do.			
5257		Ch	E. Holt - do.			
5258		Ch	W. S. Hiltz - Binding			
5259		Ch	H. M. Hoyt - do.			
5260		Ch	Cooke + CO. - Ink + rubber pads			
5261			By Woman's Art Department			
5262		Ch	S. N. Carter - Sal for Apr.			
5263		Ch	Carl Hecker - do.			
5264		Ch	C. E. Powers - do.			
5265		Ch	Wyatt Eaton - do.			
5266		Ch	E. Richardson - do.			
5267		Ch	L. A. Poë - do.			
5268		Ch	Anna Curtis - do.			
5269		Ch	C. B. Cogswell - do.			
5270		Ch	Balance of Appropriation			
5271			By Instruction Department			
5272		Ch	F. G. Tisdall Jr. - Sal for Apl.			
5273		Ch	C. S. Stone - do.			
5274		Ch	G. W. Plympton - do.			
5275		Ch	G. W. Coakley - do.			
5276		Ch	W. G. McGuckin - do.			
5277		Ch	Waller Holladay - do.			
5278		Ch	J. B. Skinner - do.			
5279		Ch	G. C. Segur - do.			
5280		Ch	J. F. Maurer - do.			
5281		Ch	J. A. Saxton - do.			
5282		Ch	John Buckingham - do.			
5283		Ch	Benj. Braman - do.			
5284		Ch	Franz Venino - do.			
5285		Ch	Carl Hecker - do.			
5286		Ch	W. W. Scott - do.			
5287		Ch	Max Eglan - do.			
5288			Carried			
5289	**278 Dr**		**Cash - May 1877**			
5290			Brought Forward			
5291			Carried			
5292	**279 Cr**		**Contra - May 1877**			
5293			Brought Forward			
5294		Ch	R. Wasserscheid - Sal for Apl.			
5295		Ch	N. Rossignoli - do.			
5296		Ch	David Young - do.			
5297		Ch	E. B. Jennings - do.			
5298		Ch	Thos. Roach - do.			
5299		Ch	J. S. Peck + Son - Plaster			
5300		Ch	J. C. Zachos - Services in Literary Class			
5301		Ch	Lith. + Eng. Co. - Certificates			
5302			By Chemical Department			
5303		Ch	E. P. Benjamin - Chem. Apparatus			
5304			By Lecture Expenses			
5305		Ch	Calcium Light Co. - Gas			
5306			By Repairs and Improvements			
5307		Ch	J. H. Craig - Sal for Apl.			
5308		Ch	Rutzler and Ives - Sundries			
5309		Ch	Ogden and Co. - Lumber			
5310		Ch	C. W. Kane - Hardware			
5311		Ch	Schernikow + Kugler - do.			
5312			By Advertising			
5313		Ch	M. Volkmann + Co. - Advg.			
5314			By Stationery			
5315		Ch	H. P. Lowry - Stationery			
5316			By Printing			
5317		Ch	H. P. Lowry - Printing			
5318			By Gas			
5319		Ch	Mutual Gas Light Co. - Gas			
5320		Ch	Manhattan do. do. do.			
5321			By Postage			
5322		12	Stamps and postal cards			
5323			Carried			
5324	**280 Dr**		**Cash - May 1877**			
5325			Brought Forward			
5326						
5327	**281 Cr**		**Contra - May 1877**			
5328			Brought Forward			
5329			By Library			
5330		4	John B. McCabe - Cartage on books			
5331		12	J. Disturnell - One "Blue Book"			
5332		31	W. H. Powell Jr. - Extras services			
5333			By Woman's Art Department			
5334		26	$150 Gold for prizes @ 106 1/2			
5335		31	Cartage on trees and plants			
5336			By Instruction Department			

	A	B	C	D	E	F
5337		Ch	Chris O'Neill - Services 8 days			
5338			By Sundries			
5339		31	Sundries and car fare during May			
5340			By Balance in Treasury June 1 1877			
5341						
5342	**282 Dr**		**Cash - June 1877**			
5343			To Balance in Treasury June 1 1877			
5344			To Rents from Stores, Rooms and Offices			
5345		1	C. L. Hadley - Store 5 and 13			
5346		1	J. B. Drysdale - Room 24			
5347		2	Morris L. Chaim - Room 30			
5348		2	Henry Morris - Office on Astor Pl.			
5349		4	J. K. Hallowell - Room 18			
5350		4	Wm. Roworth - Room 24			
5351		9	A. W. Lobdell - Office 8			
5352		11	Alwin Lomler - Office 7 1/2			
5353		11	Am. Lit. Bureau - Room 26			
5354		12	G. Q. Colton - Room 19			
5355		13	Mrs. E. D. Bassford - Stores 1 + 17, etc.			
5356		23	Fred K. Scammell - Room 24			
5357		28	Post Office Dept. - Store 4 + 14			
5358			To Large Hall			
5359		23	J. B. Gibbs	25.00	25.00	
5360			To Reading Room			
5361			Sale of Staionery	11.50	11.50	
5362			To Loan			
5363		5	Women's Centennial Union Fund	1500.00	1500.00	2522.??
5364			Carried			3799.7?
5365	**283 Cr**		**Contra - May 1877**			
5366			By Office			
5367		Ch	L. C. L. Jordan - Sal. For May			
5368		Ch	Edward Holt - do.			
5369			By Heat and Ventilation			
5370		Ch	J. R. Hudson - Sal for May			
5371		Ch	John Henvey - do.			
5372		Ch	P. Boyhan - Removing ashes			
5373			By Care of Building			
5374		Ch	James Maginn - Sal for May			
5375		Ch	Dillie Doris - do.			
5376		Ch	Rosa Behrman - do.			
5377		Ch	Mary O'Connell - do.			
5378		Ch	Cath. Glanz - do.			
5379		Ch	Mrs. Cox - do.			
5380			By Reading Room			
5381		Ch	A. E. Strippel - Sal for May			
5382		Ch	K. A. Curtis - do.			
5383		Ch	R. Grant - do.			
5384		Ch	W. H. Powell Jr. - do.			
5385		Ch	Troy Times - Sub			
5386		Ch	Missouri Republican - do.			
5387		Ch	Scientific American - do. etc.			
5388		Ch	Evangelist - do.			
5389		Ch	J. C. Meschenmoser - Papers			
5390			By Library			
5391		Ch	J. C. Zachos - Sal for May			
5392		Ch	C. C. Richards - do.			
5393		Ch	Henry Berg - do.			
5394		Ch	Louis Berg - do.			
5395		Ch	J. E. Byrne - do.			
5396		Ch	W. S. Hiltz - Binding			
5397		Ch	H. M. Hoyt - do.			
5398			Carried			
5399	**284 Dr**		**Cash - June 1877**			
5400			Brought Forward			
5401			Carried			
5402	**285 Cr**		**Contra - June 1877**			
5403			Brought Forward			
5404			By Woman's Art Department			
5405		Ch	Susan N. Carter - Sal for May			
5406		Ch	Carl Hecker - do.			
5407		Ch	C. E. Powers - do.			
5408		Ch	Wyatt Eaton - do.			
5409		Ch	E. Richardson - do.			
5410		Ch	L. A. Poë - do.			
5411		Ch	A. Curtis - do.			
5412		Ch	C. B. Cogswell - do.			
5413		Ch	Culbert Bros. - Medals			
5414		Ch	Wm. Schaus - Sundries			
5415		Ch	Harding's Principles and Practice			
5416			By Instruction Department			
5417		Ch	F. G. Tisdall Jr. - Sal for May			
5418		Ch	Chas. S. Stone - do.			
5419		Ch	G. W. Plympton - do.			
5420		Ch	J. F. Maurer - do.			
5421		Ch	J. A. Saxton - do.			
5422		Ch	J. Buckingham - do.			
5423		Ch	B. Braman - do.			
5424		Ch	F. Venino - do.			
5425		Ch	C. Hecker - do.			
5426		Ch	W. W. Scott - do.			
5427		Ch	Max Eglan - do.			
5428		Ch	R. Wasserscheid - do.			

	A	B	C	D	E	F
5429		Ch	N. Rossignoli - do.			
5430		Ch	E. B. Jennings - do.			
5431		Ch	T. Roach - Hat Room			
5432		Ch	A. Murray - do.			
5433		Ch	M. Dunn - Doorkeeper			
5434		Ch	F. Marshall - do.			
5435		Ch	Sarah Roggie - Cloak Room			
5436		Ch	Josephine Michaels - do.			
5437		Ch	J. C. Zachos - Sal for May			
5438		Ch	David Young - do.			
5439			Carried			
5440	**286 Dr**		**Cash - June 1877**			
5441			Brought Forward			
5442			Carried			
5443	**287 Cr**		**Contra - June 1877**			
5444			Brought Forward			
5445		Ch	Smith + Horst - Medals			
5446		Ch	F. I. Eben - Music			
5447			By Furnishing			
5448		Ch	H. R. Mount's Son - Dusters			
5449		Ch	A. T. Stewart + Co. - Cambric			
5450		Ch	T. W. Morris + Co. - Glass			
5451		Ch	W. H. Schieffelin + Co. - Sponges			
5452		Ch	C. L. Hadley - Sundries			
5453		Ch	W. J. Miller - Frames			
5454			By Repairs and Improvements			
5455		Ch	J. H. Craig - Sal for May			
5456			By Printing			
5457		Ch	A. N. Whitehorne - Printing			
5458			By Stationery			
5459		Ch	M. L. Kellogg - Stationery			
5460			By Gas			
5461		Ch	Mutual Gas Light Co. - Gas			
5462		Ch	Manhattan do. do.			
5463			By Heat and Ventilation			
5464		15	One-half expense of cleaning flues			
5465			By Library			
5466		14	Trow's City Directory			
5467		14	One Industrial do.			
5468		14	Freightage on Congressional Documents			
5469		21	Lain's Brooklyn Directory			
5470		28	Back-numbers of various magazines			
5471			By Woman's Art Department			
5472		15	C. B. Cogswell - Squaring boxwood			
5473			Carried			
5474	**288 Dr**		**Cash - June 1877**			
5475			Brought Forward			
5476						
5477	**289 Cr**		**Contra - June 1877**			
5478			Brought Forward			
5479			By Sundries			
5480		30	Car fare and sundries during June as per voucher			
5481			By Postage			
5482		7	Stamps and postal cards			
5483			By Balance in Treasury July 1 1877			
5484						
5485	**290 Dr**		**Cash - July 1877**			
5486			To Balance in Treasury July 1 1877			
5487			To Rents from Stores, Rooms and Offices			
5488		2	Morris L. Chaim - Room 30			
5489		2	Chas. L. Hadley - Store 5 + 13			
5490		2	William Roworth - Room 24			
5491		5	Henry Morris - Office on Astor Pl.			
5492		12	G. Q. Colton - Room 19			
5493		13	Alwin Lomler - Office 7 1/2			
5494		16	J. A. Wood - Room 31			
5495		17	A. W. Lobdell - Office 8			
5496		23	Umbrella Makers' Union - Room 24			
5497		31	Pott, Young + Co. - Stores 6 +12 etc.			
5498			To Large Hall			
5499		1	J. B. Gibbs	25.00		
5500		7	do.	25.00		
5501		14	do.	25.00		
5502		21	do.	25.00		
5503		21	John B. McLean	50.00		
5504		24	John Fortune	50.00		
5505		30	J. B. Gibbs	25.00	225.00	
5506			To Reading Room			
5507			Sale of Stationery	14.50	14.50	
5508			To Loan			
5509		3	Cooper, Hewitt and Co. Loan	800.00	800.00	2584.??
5510			Carried			
5511	**291 Cr**		**Contra - July 1877**			
5512			By Office			
5513		Ch	L. C. L. Jordan - Sal for June			
5514		Ch	Edward Holt - do.			
5515		Ch	Hussey's Post - Deliv'g letters			
5516			By Heat and Ventilation			
5517		Ch	James R. Hudson - Sal for June			
5518		Ch	John Henvey - do.			
5519		Ch	P. C. Glue Factory - Oil	5.25		
5520			By Care of Building			

	A	B	C	D	E	F
5521		Ch	James Maginn - Sal for June			
5522		Ch	Dillie Doris - do.			
5523		Ch	Mary O'Connell - do.			
5524		Ch	Rosa Behrman - do.			
5525		Ch	Cath. Glanz - do.			
5526			By Reading Room			
5527		Ch	A. E. Strippel - Sal for June			
5528		Ch	K. A. Curtis - do.			
5529		Ch	R. Grant - do.			
5530		Ch	W. H. Powell Jr. - do.			
5531		Ch	J. C. Meschenmoser - Papers			
5532		Ch	Eng. + M'n'g Jl - Back numbers			
5533		Ch	N. O. Picayune - Subn			
5534		Ch	Scottish Am. Jl. - do.			
5535		Ch	Episcopalian Recorder - do.			
5536		Ch	Am. Church Review - do.			
5537		Ch	Appleton's Journal - do.			
5538		Ch	Tice and Lynch - Custom + duties			
5539			By Library			
5540		Ch	J. C. Zachos - Sal for June			
5541		Ch	C. C. Richards - do.			
5542		Ch	H. and L. Berg - do.			
5543		Ch	Appleton + Co. - Cyclopaedia			
5544		Ch	G. P. Putnam's Sons - Books			
5545		Ch	Ellis Spear - Pat. Office Reports			
5546			Carried			
5547	**292 Dr**		**Cash - July 1877**			
5548			Brought Forward			
5549						
5550	**293 Cr**		**Contra - July 1877**			
5551			Brought Forward			
5552			By Woman's Art Department			
5553		Ch	Anna Curtis - Sal for June			
5554		Ch	C. B. Cogswell - do.			
5555			By Instruction Department			
5556		Ch	F. G. Tisdall Jr. - Sal for June			
5557		Ch	Chas. S. Stone - do.			
5558		Ch	G. W. Plympton - do.			
5559			By Repairs and Improvements			
5560		Ch	J. H. Craig - Sal for June			
5561		Ch	L. Schoener - Upholstery			
5562		Ch	G. Pierrez - Boiler-work			
5563		Ch	Nat. Bk. Note Co. - Sundries			
5564		Ch	Jas. McCort - Plastering			
5565			By Stationery			
5566		Ch	H. P. Lowry - Stationery			
5567			By Gas			
5568		Ch	Mutual Gas Light Co. - Gas			
5569		Ch	Manhattan do. do. do.			
5570			By Library			
5571		5	One Jersey City Directory			
5572			By Postage			
5573		5	Station D - Box rent			
5574		24	Postage Stamps			
5575			By Sundries			
5576		31	Car fare etc. during July			
5577			By Balance in Treasury August 1 1877			
5578						
5579	**294 Dr**		**Cash - August 1877**			
5580			To Balance Treasury August 1 1877			
5581			To Rents from Stores, Rooms and Offices			
5582		1	Chas. L. Hadley - Store 5 + 13			
5583		1	Morris L. Chaim - Room 30			
5584		2	Am. Swed. P. P. Soc'y - Room 20			
5585		2	E. H. Swinney - Room 29			
5586		3	Henry Morris - Office on Astor Pl.			
5587		3	Home Ins. Cr. - Store 9			
5588		4	Mrs. E. D. Bassford - Stores 1 + 17, etc.			
5589		6	William Roworth - Room 24			
5590		6	G. Q. Colton - Room 19			
5591		10	A. W. Lobdell - Office 8			
5592		13	American Institute - Rooms 21, etc.			
5593		14	Marcus Hanlon - Room 24			
5594		31	Chas. L. Hadley - Store 5 + 13			
5595		31	Am. Lit. Bureau - Room 26			
5596			To Large Hall			
5597		4	J. B. Gibbs	25.00		
5598		11	do.	25.00		
5599		18	do.	25.00		
5600		27	do.	25.00	100.00	
5601			To Reading Room			
5602			Sale of Old Paper Stationery			
5603			Carried			
5604	**295 Cr**		**Contra - August 1877**			
5605			By Office			
5606		Ch	L. C. L. Jordan - Sal for July			
5607		Ch	Edward Holt - do.			
5608			By Heat and Ventilation			
5609		Ch	Jas. R. Hudson - Sal for July			
5610		Ch	John Henvey - do.			
5611			By Care of Building			
5612		Ch	James Maginn - Sal for July			

	A	B	C	D	E	F
5613		Ch	Dillie Doris - do.			
5614		Ch	Mary O'Connell - do.			
5615		Ch	Rosa Behrman - do.			
5616			By Reading Room			
5617		Ch	A. E. Strippel - Sal for July			
5618		Ch	K. A. Curtis - do.			
5619		Ch	R. Grant - do.			
5620		Ch	W. H. Powell Jr. - do.			
5621		Ch	J. C. Meschenmoser - Papers			
5622		Ch	Albany Argus - Subn			
5623		Ch	Galaxy - do.			
5624		Ch	Christian at Work - do.			
5625		Ch	Miners' Journal - do.			
5626		Ch	N. Y. School do. do.			
5627		Ch	Providence do. do.			
5628		Ch	D. G. Francis - Back numbers			
5629			By Library			
5630		Ch	J. C. Zachos - Sal for July			
5631		Ch	Ann Gawthorne - do.			
5632		Ch	Henry Berg - do.			
5633		Ch	Louis Berg - do.			
5634		Ch	G. P. Putnam's Son's - Books			
5635		Ch	W. S. Hiltz - Binding			
5636		Ch	H. M. Hoyt - do.			
5637			Carried			
5638	**296 Cr**		**Cash - August 1877**			
5639			Brought Forward			
5640						
5641	**297 Dr**		**Contra - August 1877**			
5642			Brought Forward			
5643			By Woman's Art Department			
5644		Ch	Anna Curtis - Sal for July			
5645		Ch	C. B. Cogswell - do.			
5646			By Instruction Department			
5647		Ch	Chas. S. Stone - Sal for July			
5648		Ch	George W. Plympton - do.			
5649			By Furnishing			
5650		Ch	L. Heyniger + Co. - Brooms			
5651		Ch	E. D. Bassford - Sundries			
5652		Ch	W. H. Schieffelin + Co. - do.			
5653			By Repairs and Improvements			
5654		Ch	J. H. Craig - Sal for July			
5655		Ch	Rutzler and Ives - Sundries			
5656		Ch	Ogden and Co. - Lumber			
5657		Ch	Woodruff, C. + B. - Lumber			
5658		Ch	Chas. W. Kane - Hardware			
5659			By Printing			
5660		Ch	W. R. Vidal - Printing			
5661			By Gas			
5662		Ch	Mutual Gas Light Co. - Gas			
5663		Ch	Manhattan do. do.			
5664			By Sundries			
5665		31	Car fare etc. during August			
5666			By Balance in Treasury September 1 1877			
5667						
5668	**298 Dr**		**Cash - September 1877**			
5669			To Balance in Treasury September 1 1877			
5670			To Rents from Stores, Rooms and Offices			
5671		3	Morris L. Chaim - Room 30			
5672		3	Alwin Lomler - Office 7 1/2			
5673		6	Henry Morris - Office on Astor Pl.			
5674		7	Marcus Hanlon - Room 24			
5675		8	Dr. F. Mierson - do.			
5676		15	E. D. Bassford - Store 1 + 17, etc.			
5677		15	A. W. Lobdell - Office 8			
5678		15	G. Q. Colton - Room 19			
5679		17	William Roworth - Room 24			
5680		24	Beekeepers' Assn - do.			
5681		24	Patk. Sheehan - do.			
5682		27	Am. Lit. Bureau - Room 26			
5683		27	Marcus Hanlon - Room 24			
5684			To Large Hall			
5685		3	J. B. Gibbs			
5686		10	do.			
5687		10	Dr. Feodore Mierson			
5688		17	Stephen Merritt			
5689		17	J. B. Gibbs			
5690		24	do.			
5691		26	J. H. Fox			
5692		27	Stephen Merritt			
5693			To Reading Room			
5694			Sale of Stationery			
5695			Carried			
5696	**299 Cr**		**Contra - September 1877**			
5697			By Office			
5698		Ch	L. C. L. Jordan - Sal for Aug.			
5699		Ch	E. Holt - do.			
5700			By Heat and Ventillation			
5701		Ch	Jas. R. Hudson - Sal for Aug.			
5702		Ch	John Henvey - do.			
5703		Ch	Patk. Boyhan - Removing ashes			
5704			By Care of Building			

	A	B	C	D	E	F
5705		Ch	James Maginn - Sal for Aug.			
5706		Ch	Dillie Doris - do.			
5707		Ch	Mary O' Connell - do.			
5708		Ch	Rosa Behrman - do.			
5709		Ch	Cath. Glanz - do.			
5710			By Reading Room			
5711		Ch	A. E. Strippel - Sal for Aug.			
5712		Ch	K. A. Curtis - do.			
5713		Ch	R. Grant - do.			
5714		Ch	W. H. Powell Jr. - do.			
5715		Ch	J. C. Meschenmoser - Papers			
5716		Ch	Detroit Tribune - Subn			
5717		Ch	Buffalo Commercial - do.			
5718		Ch	Catholic World - do.			
5719		Ch	Mining and Scientific Press - do.			
5720		Ch	Observer - do.			
5721			By Library			
5722		Ch	J. C. Zachos - Sal for Aug.			
5723		Ch	Ann Gawthorne - do.			
5724		Ch	H. Berg - do.			
5725		Ch	L. Berg - do.			
5726		Ch	W. S. Hiltz - Binding			
5727			By Woman's Art Department			
5728		Ch	Anna Curtis - Sal for Aug.			
5729		Ch	C. B. Cogswell - do.			
5730			Carried			
5731	**300 Dr**		**Cash - September 1877**			
5732			Brought Forward			
5733			Carried			
5734	**301 Cr**		**Contra - September 1877**			
5735			Brought Forward			
5736			By Instruction Department			
5737		Ch	C. S. Stone - Sal for Aug.			
5738		Ch	G. W. Plympton - do.			
5739			By Repairs and Improvements			
5740		Ch	J. H. Craig - Sal for Aug.			
5741		Ch	Schernikow + Kugler - Hardware			
5742		Ch	J. T. Dupont - Locksmith			
5743			By Advertising			
5744		Ch	M. Volkmann + Co. - Advg.			
5745			By Stationery			
5746		Ch	Wm. R. Vidal - Stationery			
5747			By Printing			
5748		Ch	A. N. Whitehorne - Printing			
5749			By Gas			
5750		Ch	Mutual Gas Light Co. - Gas			
5751		Ch	Manhattan do. do.			
5752			By Legal Expenses			
5753		Ch	Sundry items as per voucher			
5754			By Library			
5755		7	Ann Gawthorne - Extra services			
5756		13	P. F. Stevens - Foreign publications			
5757			By Repairs and Improvements			
5758		25	Services of helper to carpenter			
5759			By Postage			
5760		25	Postage stamps and postal cards			
5761			Carried			
5762	**302 Dr**		**Cash - September 1877**			
5763			Brought Forward			
5764						
5765	**303 Cr**		**Contra - September 1877**			
5766			Brought Forward			
5767			By Sundries			
5768		29	Sundries and car fare during September as per voucher			
5769			By Balance in Treasury October 1 1877			
5770						
5771	**304 Dr**		**Cash - October 1877**			
5772			To Balance in Treasury October 1st 1877			
5773			To Rents from Stores, Rooms and Offices			
5774		1	P. O. Department - Store 4 + 14			
5775		1	Am. Acad. Useful Arts - Room 24			
5776		1	Chas. L. Hadley - Store 5 + 13			
5777		1	Carl Struver - Office on Astor Pl.			
5778		1	Morris L. Chaim - Room 30			
5779		2	Alwin Lomler - Office 7 1/2			
5780		4	Dr. Sara B. Chase -			
5781		5	G. Q. Colton - Room 19			
5782		5	Jas. A. Whitney - Room 24			
5783		6	A. Iauch - do.			
5784		11	Dr. Sara B. Chase - do.			
5785		12	Jas. A. Whitney - do.			
5786		16	A. W. Lobdell - Office 8			
5787		17	Dr. Sara B. Chase - Room 24			
5788		22	William Roworth - do.			
5789		25	Dr. Sara B. Chase - do.	5.00		
5790		26	National Bank Note Co.	2725.00		
5791		29	Am. Lit. Bureau - Room 26			
5792		30	Alwin Lomler - Office 7 1/2			
5793			To Large Hall			
5794		1	Fenian Brotherhood	25.00		
5795		1	J. B. Gibbs	25.00		
5796		1	St. Francis' Hospital	40.00		

	A	B	C	D	E	F
5797		4	J. H. Fox	25.00		
5798		6	Am. Temp. Union	25.00		
5799		9	Richard Butler	250.00		
5800		10	S. R. Sevttron	25.00		
5801		13	N. W. Cady	25.00		
5802		15	Marcus Hanlon	50.00		
5803		16	Dr. Feodore Mierson	50.00		
5804		20	N. W. Cady	50.00		
5805		22	Dr. Feodore Mierson	50.00		
5806		24	Joseph Kriezek	25.00		
5807			Carried	640.00	3820.16	253?
5808	**305 Cr**		**Contra - October 1877**			
5809			By Office			
5810		Ch	L. C. L. Jordan - Sal for Sept.			
5811		Ch	E. Holt - do.			
5812			By Heat and Ventilation			
5813		Ch	J. R. Hudson - Sal for Sept.			
5814		Ch	John Henvey - do.			
5815			By Care of Building			
5816		Ch	James Maginn - Sal for Sept.			
5817		Ch	Dillie Doris - do.			
5818		Ch	Mary O'Connell - do.			
5819		Ch	Rosa Behrman - do.			
5820		Ch	Chas. Mann - Sawdust			
5821			By Reading Room			
5822		Ch	A. E. Strippel - Sal for Sept.			
5823		Ch	K. A. Curtis - do.			
5824		Ch	R. Grant - do.			
5825		Ch	W. H. Powell Jr. - do.			
5826		Ch	Army + Navy Jl. - Subn			
5827		Ch	L. Scott Pubg. Co. Quarterlies			
5828			By Library			
5829		Ch	J. C. Zachos - Sal for Sept.			
5830		Ch	Ann Gawthorne - do.			
5831		Ch	H. + L. Berg - do.			
5832		Ch	W. S. Hiltz - Binding			
5833		Ch	H. M. Hoyt - do.			
5834		Ch	Rubber Clothing Co. - Checks			
5835			By Woman's Art Department			
5836		Ch	Anna Curtis - Sal for Sept.			
5837		Ch	C. B. Cogswell - do.			
5838		Ch	Wm. Schaus - Easel pins			
5839			By Furnishing			
5840		Ch	H. R. Mount's Son - Dusters			
5841			Carried			
5842	**306 Dr**		**Cash - October 1877**			
5843			Brought Forward			
5844		24	S. R. Scottron			
5845		27	J. J. Watson			
5846		27	N. W. Cady			
5847		30	Joseph Kriezek			
5848			To Donation			
5849		2	L. Prang + Co. - Donation	750.00		
5850			To Reading Room			
5851			Sale of Stationery			
5852			To Chemical Department			
5853			Laboratory fees			
5854			Carried			
5855	**307 Cr**		**Contra - October 1877**			
5856			Brought Forward			
5857			By Instruction Department			
5858		Ch	F. G. Tisdall Jr. - Sal for Sept.			
5859		Ch	C. S. Stone - do.			
5860		Ch	G. W. Plympton - do.			
5861		Ch	Darby Bulletin - Advg.			
5862		Ch	E. R. Pelton - Cyclopaedias	4.50		
5863		Ch	A. S. Barnes + Co. - Materials			
5864			By Repairs and Improvements			
5865		Ch	J. H. Craig - Sal for Sept.			
5866		Ch	U. S. Relector Co. - Rep'g reflectors			
5867		Ch	Geo. Mooney - Felting boiler			
5868			By Printing			
5869		Ch	W. R. Vidal - Printing			
5870		Ch	M. L. Kellogg - do.			
5871			By Stationery			
5872		Ch	W. R. Vidal - Stationery			
5873			By Gas			
5874		Ch	Mutual Gas Light Co. - Gas			
5875		Ch	Manhattan do. do.			
5876			By Office			
5877		2	C. Davies - Two galls. ink			
5878			By Care of Building			
5879		19	Hugh McKenna - 4 1/2 hours service helping Janitor			
5880			By Postage			
5881		4	Station D - Box rent for quarter ending Jan. 1 1878			
5882		15	Postage stamps + postal cards			
5883			Carried			
5884	**308 Dr**		**Cash - October 1877**			
5885			Brought Forward			
5886						
5887	**309 Cr**		**Contra - October 1877**			
5888			Brought Forward			

	A	B	C	D	E	F
5889			By Sundries			
5890		31	Sundries and car-fare during October as per voucher			
5891			By Balance in Treasury November 1st 1877			
5892						
5893	**310 Dr**		**Cash - November 1877**			
5894			To Balance in Treasury November 1st 1877			
5895			To Rents from Stores, Rooms and Offices			
5896		1	Chas. L. Hadley - Store 5 + 13			
5897		1	Morris L. Chaim - Room 30			
5898		1	Pott, Young + Co. - Stores 6 + 12, tc.			
5899		1	Dr. Sara B. Chase - Room 24			
5900		2	Am. Swed. P. S. Soc'y - Room 20			
5901		2	E. H. Swinney - Room 29			
5902		2	Carl Struver - Office on Astor Pl.			
5903		5	Jas. A. Whitney - Room 24			
5904		5	American Institute - Rooms 21, etc.			
5905		5	Jacob A. Wood - Room 30			
5906		7	Dr. Still - Room 24			
5907		8	Dr. Chase - do.			
5908		8	Cigar Mfrers' Assn - do.			
5909		9	Home Insurance Co. - Store 9			
5910		12	E. D. Bassford - Store 1 + 17, etc.			
5911		14	Cigar Mfrers' Assn - Room 24			
5912		14	G. Q. Colton - Room 19			
5913		14	Dr. Chase - Room 24			
5914		19	Cigar Mfrers' Ass'n - do.			
5915		22	Dr. Chase - do.			
5916		22	G. Landon - do.			
5917		22	A. W. Lobdell - Office 8			
5918		24	Am. Lit. Bureau - Room 26			
5919		26	Cigar Mfrers' Ass'n - Room 24			
5920		27	Alwin Lomler - Office 7 1/2			
5921		30	Chas. Roelker - Room 24			
5922		30	William Roworth - Room 24			
5923			To Large Hall			
5924		3	N. W. Cady	25.00		
5925		8	J. J. Watson	120.00		
5926		9	do.	40.00		
5927		12	do.	40.00		
5928		12	N. W. Cady	25.00		
5929			Carried	250.00	3450.74	3616.??
5930	**311 Cr**		**Contra - November 1877**			
5931			By Office			
5932		Ch	L. C. L. Jordan - Sal for Oct.			
5933		Ch	Edwd. Holt - do.			
5934			By Heat and Ventilation			
5935		Ch	J. R. Hudson - Sal for Oct.			
5936		Ch	John Henvey - do.			
5937		Ch	Patk. Boyhan - Removing ashes			
5938			By Care of Building			
5939		Ch	James Maginn - Sal for Oct.			
5940		Ch	Dillie Doris - do.			
5941		Ch	Rosa Behrman - do.			
5942		Ch	Mary O'Connell - do.			
5943		Ch	Cath. Glanz - do.			
5944		Ch	Jane Higgins - do.			
5945			By Reading Room			
5946		Ch	A. E. Strippel - Sal for Oct.			
5947		Ch	K. A. Curtis - do.			
5948		Ch	R. Grant - do.			
5949		Ch	W. H. Powell Jr. - do.			
5950		Ch	J. C. Meschenmoser - Papers			
5951		Ch	Courier Journal - Subn			
5952		Ch	Com. + Finan. Chronicle - do.			
5953		Ch	News + Courier - do.			
5954		Ch	Am. Journal of Science - do.			
5955		Ch	Am. Law Review - do.			
5956		Ch	Am. Library Journal - do.			
5957		Ch	Am. Railroad do. - do.			
5958		Ch	Church Journal - do.			
5959		Ch	Examiner + Chronicle - do.			
5960		Ch	Home Journal - do.			
5961		Ch	Staats-Zeitung - do.			
5962		Ch	Literary World - do.			
5963			Carried			
5964	**312 Dr**		**Cash - November 1877**			
5965			Brought Forward			
5966		16	J. Jay Watson			
5967		19	do.			
5968		19	N. W. Cady			
5969		22	Fenian Brotherhood			
5970		26	N. W. Cady			
5971		30	do.			
5972			To Reading Room			
5973			Sale of stationery + old paper			
5974			To Instruction Department			
5975			Modeling in Clay Class			
5976			To Chemical Department			
5977			Laboratory fee			
5978			Carried			
5979	**313 Cr**		**Contra - November 1877**			
5980			Brought Forward			

	A	B	C	D	E	F
5981			By Library			
5982		Ch	J. C. Zachos - Sal for Oct.			
5983		Ch	Ann Gauthorn - do.			
5984		Ch	Henry Berg - do.			
5985		Ch	Louis Berg - do.			
5986		Ch	J. E. Byrne - do.			
5987		Ch	Frank Leviness - do.			
5988		Ch	Thomas Holt - do.			
5989		Ch	Matthew Henry - do.			
5990		Ch	Thos. Harlowe - do.			
5991		Ch	H. R. Curtis - do.			
5992		Ch	W. S. Hilding - Binding			
5993		Ch	H. M. Hoyt - do.			
5994		Ch	Ellis Spear - Pat. Office Reports			
5995		Ch	Silicate Slate Co. - Book slates			
5996			By Woman's Art Department			
5997		Ch	S. N. Carter - Sal for Oct.			
5998		Ch	Carl Hecker - do.			
5999		Ch	C. E. Powers - do.			
6000		Ch	Wyatt Eaton - do.			
6001		Ch	L. A. Poë - do.			
6002		Ch	E. Richardson - do.			
6003		Ch	Anna Curtis - do.			
6004		Ch	C. B. Cogswell - do.			
6005			By Instruction Department			
6006		Ch	F. G. Tisdall Jr. - Sal for Oct.			
6007		Ch	C. S. Stone - do.			
6008		Ch	G. W. Plympton - do.			
6009		Ch	G. W. Coakley - do.			
6010		Ch	W. G. McGuckin - do.			
6011		Ch	Waller Holladay - do.			
6012		Ch	G. C. Segur - do.			
6013		Ch	J. B. Skinner - do.			
6014			Carried			
6015	**314 Dr**		**Cash - November 1877**			
6016			Brought Forward			
6017			Carried			
6018	**315 Cr**		**Contra - November 1877**			
6019			Brought Forward			
6020		Ch	J. F. Maurer - Sal for Oct.			
6021		Ch	J. A. Saxton - do.			
6022		Ch	J. Buckingham - do.			
6023		Ch	B. Braman - do.			
6024		Ch	F. Venino - do.			
6025		Ch	W. W. Scott - do.			
6026		Ch	Max Eglan - do.			
6027		Ch	R. Wasserscheid - do.			
6028		Ch	J. A. McDougall - do.			
6029		Ch	N. Rossignoli - do.			
6030		Ch	J. F. Schloer - do.			
6031		Ch	E. B. Jennings - do.			
6032		Ch	Thos. Roach - do.			
6033		Ch	E. P. Dutton + Co. - Materials			
6034			By Repairs and Improvements			
6035		Ch	J. H. Craig - Sal for Oct.			
6036		Ch	Rutzler + Ives - Sundries			
6037		Ch	Schernikow + Kugler - Hardware			
6038		Ch	Jas. McCourt - Plastering			
6039			By Furnishing			
6040		Ch	Knickerbocker Ice Co. - Ice			
6041		Ch	Keywood Chair Co. - Chairs			
6042		Ch	A. J. Stewart + Co. - Silesia			
6043		Ch	W. H. Schieffelin + Co. - Potash			
6044			By Advertising			
6045		Ch	M. Volkmann + Co. - Advg			
6046			By Printing			
6047		Ch	W. R. Vidal - Printing			
6048			By Stationery			
6049		Ch	W. R. Vidal - Stationery			
6050			Carried			
6051	**316 Dr**		**Cash - November 1877**			
6052			Brought Forward			
6053						
6054	**317 Cr**		**Contra - November 1877**			
6055			Brought Forward			
6056			By Gas			
6057		Ch	Mutual Gas Light Co. - Gas			
6058		Ch	Manhattan do. do.			
6059			By Loan			
6060		Ch	Cooper, Hewitt + Co. - Part-payment	2500.00		
6061			By Library			
6062		17	One "Zimmerman's Germany"			
6063			By Woman's Art Department			
6064		17	Foreign books for Miss Cogswell			
6065			By Postage			
6066		8	Postage stamps			
6067			By Sundries			
6068		30	Car fare etc. during November as per voucher			
6069			By Balance in Treasury December 1st 1877			
6070						
6071	**318 Dr**		**Cash - December 1877**			
6072			To Balance in Treasury December 1st 1877			

	A	B	C	D	E	F
6073			To Rents from Stores, Rooms and Offices			
6074		1	Chas. L. Hadley - Store 5 + 13			
6075		1	Dr. Chase - Room 24			
6076		3	Room 28 - W. S. Hill			
6077		3	Carl Struver - Office on Astor Pl.			
6078		4	Jas. A. Whitney - Room 24			
6079		4	E. D. Bassford - Stores 1 + 17, etc.	1150.00		
6080		4	Morris L. Chaim - Room 30			
6081		6	Dr. Chase - Room 24			
6082		6	Cigar Mfers' Assn - do.			
6083		10	William Roworth - do.			
6084		11	National Bank Note Co.	2725.00		
6085		13	Dr. Chase - Room 24			
6086		13	Cigar Mfers' Assn - do.			
6087		14	G. Q. Colton - Room 19			
6088		14	A. W. Lobdell - Office 8			
6089		19	Am. Lit. Bureau - Room 26			
6090		24	P. O. Department - Store 4 + 14			
6091		26	Alwin Lomler - Office 7 1/2			
6092		26	Dr. Chase - Room 24			
6093		29	Joseph G. Fox - Room 18			
6094			To Reading Room			
6095			Sale of Stationery			
6096			To Instruction Department			
6097			Sale of Stationery			
6098			To Heat and Ventialtion			
6099		17	Carl Struver			
6100			To Endowment Fund			
6101		31	Peter Cooper Endowment Fund	3500.00		
6102			Carried			
6103	**319 Cr**		**Contra - December 1877**			
6104			By Office			
6105		Ch	L. C. L. Jordan - Sal for Nov.			
6106		Ch	E. Holt - do.			
6107			By Heat and Ventilation			
6108		Ch	J. R. Hudson - Sal for Nov.			
6109		Ch	John Henvey - do.			
6110		Ch	P. Boyhan - Removing ashes			
6111			By Care of Building			
6112		Ch	Jas. Maginn - Sal for Nov.			
6113		Ch	Dillie Doris - do.			
6114		Ch	Mary O'Connell - do.			
6115		Ch	Rosa Behrman - do.			
6116		Ch	Cath. Glanz - do.			
6117		Ch	Jane Higgins - do.			
6118			By Reading Room			
6119		Ch	A. E. Strippel - Sal for Nov.			
6120		Ch	K. A. Curtis - do.			
6121		Ch	A. J. White - do.			
6122		Ch	W. H. Powell Jr. - do.			
6123		Ch	J. C. Meschenmoser - Papers			
6124		Ch	Harper + Bros. - Magazines			
6125		Ch	Cincinnati Commercial - Subn			
6126		Ch	Evening Star - do.			
6127		Ch	Commerical Bulletin - do.			
6128		Ch	Jewish Messenger - do.			
6129		Ch	Agriculturalist - do.			
6130			By Library			
6131		Ch	J. C. Zachos - Sal for Nov.			
6132		Ch	Ann Gauthorne - do.			
6133		Ch	Henry Berg -			
6134		Ch	Louis Berg -			
6135		Ch	J. E. Byrne -			
6136		Ch	C. F. Leviness -			
6137		Ch	M. Henry -			
6138			Carried			
6139	**320 Dr**		**Cash - December 1877**			
6140			Brought Forward			
6141			To Large Hall			
6142		3	N. W. Cady	25.00		
6143		7	do.	25.00		
6144		7	J. J. Watson	33.33		
6145		10	do.	73.33		
6146		12	do.	33.33		
6147		14	do.	33.33		
6148		17	do.	33.33		
6149		17	Cigar Makers' Assn.	25.00		
6150		18	N. W. Cady	25.00		
6151		19	J. J. Watson	33.33		
6152		22	do.	73.33		
6153		22	W. F. Peabody	25.00		
6154		26	N. W. Cady	25.00		
6155		26	J. J. Watson	66.66		
6156		28	do.	66.66		
6157		28	Cigar Makers' Assn.	25.00	621.63	9326.??
6158			Carried			
6159	**321 Cr**		**Contra - December 1877**			
6160			Brought Forward			
6161		Ch	Thos. Harlowe - Sal for Nov.			
6162		Ch	H. R. Curtis - do.			
6163		Ch	W. S. Hiltz - Binding			
6164		Ch	Ellis Spear - Pat. Office Reports			

	A	B	C	D	E	F
6165		Ch	C. Dawes - Ink			
6166			By Woman's Art Department			
6167		Ch	S. N. Carter - Sal for Nov.			
6168		Ch	C. E. Powers - do.			
6169		Ch	Carl Hecker -			
6170		Ch	Wyatt Eaton -			
6171		Ch	L. A. Poë -			
6172		Ch	E. Richardson -			
6173		Ch	Anna Curtis -			
6174		Ch	C. B. Cogswell -			
6175			By Instruction Department			
6176		Ch	F. G. Tisdall - Sal for Nov.			
6177		Ch	C. S. Stone - do.			
6178		Ch	G. W. Plympton - do.			
6179		Ch	G. W. Coakley - do.			
6180		Ch	W. G. McGuckin - do.			
6181		Ch	Waller Holladay - do.			
6182		Ch	J. P. Skinner - do.			
6183		Ch	G. C. Segur - do.			
6184		Ch	J. F. Maurer - do.			
6185		Ch	J. A. Saxton - do.			
6186		Ch	J. Buckingham - do.			
6187		Ch	B. Braman - do.			
6188		Ch	F. Venino - do.			
6189		Ch	W. W. Scott - do.			
6190		Ch	Max Eglan - do.			
6191		Ch	R. Wasserscheid - do.			
6192		Ch	J. A. McDougall - do.			
6193		Ch	N. Rossignoli - do.			
6194		Ch	E. B. Jennings - do.			
6195		Ch	J. F. Schloer - do.			
6196		Ch	Thomas Roach - do.			
6197			Carried			
6198	**322 Dr**		**Cash - December 1877**			
6199			Brought Forward			
6200			Carried			
6201	**323 Cr**		**Contra - December 1877**			
6202			Brought Forward			
6203			By Chemical Department			
6204		Ch	H. Goebeler + Co. - Apparatus	209.91		
6205		Ch	M. Kalbfleisch's Sons - Acids	4.45		
6206		Ch	C. T. Chester - Repg. Battery			
6207			By Philosophical Department			
6208		Ch	N. Y. Calcium Lt. Co. - Gas			
6209			By Repairs and Improvements			
6210		Ch	J. H. Craig - Sal for Nov.			
6211		Ch	C. Kane - Boiler-casings, etc.			
6212		Ch	L. Schoener - Upholstering			
6213			By Furnishing			
6214		Ch	W. H. Cammeyer - Wood-mats			
6215		Ch	Robt. Jones - Charcoal			
6216		Ch	E. D. Bassford - Sundries			
6217			By Gas			
6218		Ch	Manhattan Gas Co. - Gas			
6219			By Rewards to Employees			
6220		22	J. C. Zachos			
6221		22	L. C. L. Jordan			
6222		22	James Maginn			
6223		22	Jas. R. Hudson			
6224		22	John Henvey			
6225		22	Ann Gauthorne			
6226		22	A. E. Strippel			
6227		22	K. A. Curtis			
6228		22	A. J. White			
6229		22	W. H. Powell Jr.			
6230		22	Dillie Doris			
6231		22	Mary O"Connell			
6232		22	Rosa Behrman			
6233		22	Cath. Glanz			
6234						
6235	**324 Dr**		**Cash - December 1877**			
6236			Brought Forward			
6237						
6238	**325 Cr**		**Contra - December 1877**			
6239			Brought Forward			
6240		21	Jane Higgins			
6241		21	Anna Curtis			
6242		21	Jane Maginn			
6243		21	Office - boy			
6244		21	Matthew Robb			
6245		21	C. E. Brewer			
6246		21	H. Berg			
6247		21	L. Berg			
6248		21	J. Byrne			
6249		21	C. F. Leviness			
6250		21	M. Henry			
6251		21	Thos. Roach			
6252			By Loan			
6253		Ch	Cooper, Hewitt + Co. - Part. Payment	3500.00	3500.00	
6254			By Library			
6255			McClintock + Strong's Cyclopaedia			
6256			By Chemical Department			

	A	B	C	D	E	F
6257			G. Q. Colton - Nitrous Oxide	3.00	3.00	
6258			By Lecture Expenses			
6259			Prof. Sterry Hunt - Expenses			
6260			By Sundries			
6261			Car fare etc. during December as per voucher			
6262			By Balance in Treasury January 1st 1878			
6263						
6264	**326 Dr**		**Cash - January 1878**			
6265			To Balance in Treasury January 1st 1878			
6266			To Rents from Stores, Rooms and Offices			
6267		2	Chas. L. Hadley - Store 5 + 13			
6268		2	Carl Struver - Office on Astor Pl.			
6269		2	Morris L. Chaim - Room 30			
6270		4	Dr. Chase - Room 24			
6271		5	W. S. Hill - Room 28			
6272		9	Cigar Mfrers Assn - Room 24			
6273		10	Dr. Chase - Room 24			
6274		14	Jas. A. Whitney - do.			
6275		15	G. Q. Colton - Room 19			
6276		17	Dr. Chase - Room 24			
6277		17	A. W. Lobdell - Office 8			
6278		17	Henry Schroeder - Room 24			
6279		17	Alwin Lomler - Office 7 1/2			
6280		21	Wm. Roworth - Room 24			
6281		24	Dr. Chase - do.			
6282		24	Henry Schroeder - do.			
6283		29	Am. Lit. Bureau - Room 26			
6284		30	Jas. A. Whitney - Room 24			
6285		31	Chas. L. Hadley - Store 5 + 13			
6286		31	Pott, Young + Co. - Stores 6 +12, etc.			
6287			To Reading Room			
6288			Sale of Old Paper Stationery			
6289			To Instruction Department			
6290			Sale of Stationery			
6291			To Chemical Department			
6292			Laboratory Deposits			
6293			To Loan			
6294		20	Cooper, Hewitt + Co. - Loan	750.00	750.00	
6295			Carried			
6296	**327 Cr**		**Contra - January 1878**			
6297			By Office			
6298		Ch	L. C. L. Jordan - Sal for Dec.			
6299		Ch	E. Holt - do.			
6300			By Heat and Ventilation			
6301		Ch	Jas. R. Hudson - Sal for Dec.			
6302		Ch	John Henvey - "			
6303		Ch	P. Boyhan - Removing ashes			
6304			By Care of Building			
6305		Ch	Jas. Maginn - Sal for Dec.			
6306		Ch	Dillie Doris - "			
6307		Ch	Mary O'Connell - "			
6308		Ch	Rosa Behrman - "			
6309		Ch	Cath. Glanz - "			
6310		Ch	Jane Higgins - do.			
6311			By Reading Room			
6312		Ch	A. E. Strippel - Sal for Dec.			
6313		Ch	K. A. Curtis - "			
6314		Ch	J. C. Meschenmoser - Papers			
6315		Ch	Baltimore American - Subn			
6316		Ch	Newark Advertiser - "			
6317		Ch	Banker's Magazine - "			
6318		Ch	Turf, Field + Farm - "			
6319		Ch	Polytech. Review - "			
6320		Ch	Mfrer and Builder - "			
6321			By Library			
6322		Ch	J. C. Zachos - Sal for Dec.			
6323		Ch	Ann Gauthorne - "			
6324		Ch	A. J. White - "			
6325		Ch	W. H. Powell - "			
6326		Ch	H. Berg - "			
6327		Ch	L. Berg - "			
6328		Ch	J. E. Byrne - "			
6329		Ch	C. F. Leviness - "			
6330		Ch	M. Henry - "			
6331			Carried			
6332	**328 Dr**		**Cash - January 1878**			
6333			Brought Forward			
6334			To Large Hall			
6335		1	N. W. Cady			
6336		5	J. J. Watson			
6337		5	W. H. Mundy			
6338		7	W. F. Peabody			
6339		7	J. J. Watson			
6340		8	R. H. Burnett			
6341		10	J. J. Watson			
6342		14	" "			
6343		17	" "			
6344		17	" "			
6345		19	" "			
6346		19	R. H. Burnett			
6347		19	O. U. A. M.			
6348		24	J. J. Watson			

	A	B	C	D	E	F
6349		26	R. H. Burnett			
6350		26	J. J. Doane			
6351		26	J. J. Watson			
6352			Carried			
6353	**329 Cr**		**Contra - January 1878**			
6354			Brought Forward			
6355		Ch	H. R. Curtis - Sal for Dec.			
6356		Ch	Thos. Harlowe - do.			
6357		Ch	W. S. Hiltz - Binding			
6358			By Woman's Art Department			
6359		Ch	S. N. Carter - Sal for Dec.			
6360		Ch	C. E. Powers - "			
6361		Ch	Carl Hecker - "			
6362		Ch	Wyatt Eaton - "			
6363		Ch	E. Richardson - "			
6364		Ch	L. A. Poë - "			
6365		Ch	Anna Curtis - "			
6366		Ch	C. B. Cogswell - "			
6367		Ch	Oelrichs + Co. - Charges on models			
6368		Ch	Art Journal - Subn			
6369			By Woman's Centennial Union Fund			
6370		Ch	Interest paid to Art School	20.00		
6371			By Instruction Department			
6372		Ch	F. G. Tisdall Jr. - Sal for Dec.			
6373		Ch	C. S. Stone - "			
6374		Ch	G. W. Plympton - "			
6375		Ch	G. W. Coakley - "			
6376		Ch	W. G. McGuckin - "			
6377		Ch	Waller Holladay - "			
6378		Ch	J. B. Skinner - "			
6379		Ch	G. C. Segur - "			
6380		Ch	J. F. Maurer - "			
6381		Ch	J. A. Saxton - "			
6382		Ch	J. Buckingham - "			
6383		Ch	Benj. Braman - "			
6384		Ch	F. Venino - "			
6385		Ch	M. Eglan - "			
6386		Ch	W. W. Scott - "			
6387		Ch	R. Wasserscheid - "			
6388		Ch	J. A. McDougall - "			
6389						
6390	**330 Dr**		**Cash - January 1878**			
6391			Brought Forward			
6392			Carried			
6393	**331 Cr**		**Contra - January 1878**			
6394			Brought Forward			
6395		Ch	N. Rossignoli - Sal for Dec.			
6396		Ch	E. B. Jennings - do.			
6397		Ch	J. F. Schloer - do.			
6398		Ch	T. Roach - do.			
6399		Ch	Wm. Schaus - Sundries			
6400		Ch	J. C. Zachos - Sal for 3 mos.			
6401			By Repairs and Improvements			
6402		Ch	J. H. Craig - Sal for Dec.			
6403		Ch	Rutzler + Ives - Sundries			
6404		Ch	W. M. Brown - Lumber			
6405		Ch	Jas. McCourt - Mason work			
6406		Ch	J. T. Dupont - Locksmith			
6407		Ch	Barnes + Hazen - Iron work			
6408			By Chemical Department			
6409		Ch	E. B. Benjamin - Apparatus			
6410			By Philosophical Department			
6411		Ch	G. S. Woolman - Apparatus			
6412			By Lecture Expenses			
6413		Ch	A. Murray - Usher			
6414		Ch	F. Marshall - Doorkeeper			
6415		Ch	M. Dunn - "			
6416		Ch	Hussey's Post - Deliv'g letters			
6417			By Furnishing			
6418		Ch	H. R. Mount's Son - Brushes			
6419		Ch	Kramer + Co. - Lamps			
6420		Ch	Stewart + Co. - Carpets, etc.			
6421		Ch	H. K. Thurber - Alaska cleaner			
6422			By Gas			
6423		Ch	Manhattan Gas Co. - Gas			
6424		Ch	Mutual " " "			
6425			Carried			
6426	**332 Dr**		**Cash - January 1878**			
6427			Brought Forward			
6428						
6429	**333 Cr**		**Contra - January 1878**			
6430			Brought Forward			
6431			By Stationery			
6432		Ch	Wm. R. Vidal - Stationery			
6433			By Office			
6434		25	D. R. Garden- Notary's fees			
6435			By Chemical Department			
6436		29	Deposits refunded			
6437			By Furnishing			
6438		9	T. W. Morris + Co. - Plate glass			
6439			By Lecture Expenses			
6440		9	Jas. Douglas Jr. - Expenses			

	A	B	C	D	E	F
6441		17	J. W. Westbay - Lantern exhibitions			
6442			By Postage			
6443		4	Box rent			
6444		4	Postage stamps			
6445			By Sundries			
6446		31	Car fare etc. during January			
6447			By Balance in Treasury February 1st 1878			
6448						
6449	**334 Dr**		**Cash - February 1878**			
6450			To Balance in Treasury February 1st 1878			
6451			To Rents from Stores, Rooms and Offices			
6452		1	Am. Swed. P. + P. Soc'y - Room 20			
6453		1	E. H. Swinney - Room 29			
6454		1	M. L. Chaim - Room 30			
6455		1	Thos. Burton - Office on Astor Pl.			
6456		1	Henry Schroeder - Room 24			
6457		1	Marcus Hanlon - "			
6458		6	J. A. Wood - Room 31			
6459		7	Home Insurance Co. - Store 9			
6460		8	Henry Schroeder - Room 24			
6461		9	E. D. Bassford - Store 1 + 17 etc.			
6462		11	Wm. Roworth - Room 24			
6463		12	A. W. Lobdell - Office 8			
6464		14	American Institute - Rooms 21, 22 + 23			
6465		15	G. Q. Colton - Room 19			
6466		15	Henry Schroeder - Room 24			
6467		28	Alwin Lomler - Office 7 1/2			
6468		28	Chas. L. Hadley - Store 5 + 13			
6469			To Large Hall			
6470		2	R. H. Burnett	25.00		
6471		2	J. J. Watson	33.33		
6472		7	do.	33.33		
6473		9	do.	33.33		
6474		9	R. H. Burnett	25.00		
6475		15	J. J. Watson	33.33		
6476		16	do.	33.33		
6477		16	Andrew Powell	25.00		
6478		16	R. H. Burnett	25.00		
6479		21	J. J. Watson	33.33		
6480		23	O. U. A. M.	35.00		
6481		23	R. H. Burnett	25.00		
6482		23	J. J. Watson	33.33		
6483		28	do.	33.33	426.64	
6484			Carried			
6485	**335 Cr**		**Contra - February 1878**			
6486			By Office			
6487		Ch	L. C. L. Jordan - Sal for Jan.			
6488		Ch	E. Holt - do.			
6489			By Heat and Ventilation			
6490		Ch	Jas. R. Hudson - Sal for Jan.			
6491		Ch	John Henvey - "			
6492		Ch	Patk. Boyhan - Removing ashes			
6493		Ch	Jer. Skidmore + Sons - Coal			
6494			By Care of Building			
6495		Ch	Jas. Maginn - Sal for Jan.			
6496		Ch	Dillie Doris - "			
6497		Ch	Mary O'Connell - "			
6498		Ch	Rosa Behrman - "			
6499		Ch	Cath. Glanz - "			
6500		Ch	Jane Higgins - "			
6501		Ch	L. Heyniger + Co. - Mops			
6502			By Reading Room			
6503		Ch	A. E. Strippel - Sal for Jan.			
6504		Ch	K. A. Curtis - "			
6505		Ch	J. C. Meschenmoser - Papers			
6506		Ch	D. G. Francis - Magazines			
6507		Ch	Chicago Tribune - Subn			
6508		Ch	Boston Post - "			
6509		Ch	Baltimore American - "			
6510		Ch	Shipping + Com. List - "			
6511		Ch	Jl. of Franklin Institute - "			
6512		Ch	International Review - "			
6513		Ch	Nature - "			
6514		Ch	Mackey's Office Directory - "			
6515		Ch	Publisher's Weekly - "			
6516		Ch	Harper's Weekly - "			
6517		Ch	Christian Union - "			
6518		Ch	Eng. + Mining Jl. - "			
6519		Ch	Mining Journal "			
6520			Carried			
6521	**336 Dr**		**Cash - February 1878**			
6522			Brought Forward			
6523			To Reading Room			
6524			Sale of Stationery + old paper			
6525			To Instruction Department			
6526		6	Surplus from sale of books			
6527		27	Sale of Stationery			
6528			To Donation			
6529		5	L. Prang + Co. - Donation	750.00		
6530			To Loan			
6531		5	Cooper, Hewitt + Co. - Loan	2725.00	2725.00	6621.88
6532			Carried			

	A	B	C	D	E	F
6533	**337 Cr**		**Contra - February 1878**			
6534			Brought Forward			
6535			By Library			
6536		Ch	J. C. Zachos - Sal for Jan.			
6537		Ch	Ann Gauthorn - "			
6538		Ch	A. J. White - "			
6539		Ch	W. H. Powell Jr. - "			
6540		Ch	H. Berg - "			
6541		Ch	L. Berg - "			
6542		Ch	J. E. Byrne - "			
6543		Ch	C. F. Leviness - "			
6544		Ch	M. Henry - "			
6545		Ch	T. Harlowe - "			
6546		Ch	H. R. Curtis - "			
6547		Ch	W. S. Hiltz - Binding			
6548		Ch	H. M. Hoyt - "			
6549		Ch	Silicate Slate Co. - Slates			
6550			By W. C. U. Fund			
6551		Ch	Interest paid to Art School			
6552			By Woman's Art Department			
6553		Ch	S. N. Carter - Sal for Jan.			
6554		Ch	Carl Hecker - "			
6555		Ch	C. E. Powers - "			
6556		Ch	Wyatt Eaton - "			
6557		Ch	L. A. Poë - "			
6558		Ch	E. Richardson - "			
6559		Ch	Anna Curtis - "			
6560		Ch	C. B. Cogswell - "			
6561			By Instruction Department			
6562		Ch	F. G. Tisdall - Sal for Jan.			
6563		Ch	Chas. S. Stone - "			
6564		Ch	G. W. Plympton - "			
6565		Ch	G. W. Coakley - "			
6566		Ch	W. G. McGuckin - "			
6567		Ch	Waller Holladay - "			
6568			Carried			
6569	**338 Dr**		**Cash - February 1878**			
6570			Brought Forward			
6571			Carried			
6572	**339 Cr**		**Cash - February 1878**			
6573			Brought Forward			
6574		Ch	J. B. Skinner - Sal for Jan.			
6575		Ch	G. C. Segur - "			
6576		Ch	J. F. Maurer - "			
6577		Ch	J. A. Saxton - "			
6578		Ch	J. Buckingham - "			
6579		Ch	Benj. Braman - "			
6580		Ch	F. Venino - "			
6581		Ch	W. W. Scott - "			
6582		Ch	Max Eglan - "			
6583		Ch	R. Wasserscheid - "			
6584		Ch	J. A. McDougall - "			
6585		Ch	N. Rossignoli - "			
6586		Ch	E. B. Jennings - "			
6587		Ch	J. F. Schloer - "			
6588		Ch	T. Roach - "			
6589		Ch	J. S. Peck - Plaster			
6590			By Philosophical Department			
6591		Ch	Calcium Light Co. - Gas			
6592		Ch	E. + H. T. Anthony - Slides			
6593			By Lecture Expenses			
6594		Ch	A. Murray - Sal for Jan.			
6595		Ch	F. Marshall - "			
6596		Ch	M. Dunn - "			
6597			By Repairs and Departments			
6598		Ch	J. H. Craig - Sal for Jan.			
6599		Ch	Thos. Snell - Painting, etc.			
6600		Ch	Schernikow + Kugler - Hardware			
6601			By Furnishing			
6602		Ch	E. P. Needham - One parlor organ			
6603			By Advertising			
6604		Ch	M. Volkmann + Co. - Advg			
6605			Carried			
6606	**340 Dr**		**Cash - February 1878**			
6607			Brought Forward			
6608						
6609	**341 Cr**		**Cash - February 1878**			
6610			Brought Forward			
6611			By Gas			
6612		Ch	Mutual Gas Co. - Gas			
6613		Ch	Manhattan do. do.			
6614			By Library			
6615			"Principles of the Revolution"			
6616			Two "Westboro Reform School"			
6617			By Chemical Department			
6618			Deposits refunded			
6619			By Lecture Expenses			
6620			Dr. S. Austen Pearce - Expenses			
6621			By Postage			
6622			Postage stamps and postal cards			
6623			Postage stamps			
6624			By Sundries			

	A	B	C	D	E	F
6625			Car-fare etc. during February as per voucher			
6626			By Balance in Treasury March 1 1878			
6627						
6628	**342 Dr**		**Cash - March 1878**			
6629			To Balance in Treasury March 1st 1878			
6630			To Rents from Stores, Rooms and Offices			
6631		2	Morris L. Chaim - Room 30			
6632		2	Jas. A. Whitney - Room 24			
6633		4	Thos. Burton - Office on Astor Pl.			
6634		5	Am. Lit. Bureau - Room 26			
6635		6	N. Y. Vet. Med. Soc'y - Room 24			
6636		7	Walter S. Hill - Room 28			
6637		8	Henry Schroeder - Room 24			
6638		9	E. D. Bassford - Stores 1 + 17, etc.	1150.00		
6639		11	William Roworth - Room 24			
6640		15	Master Carpenters' Ass'n - do.			
6641		15	Henry Schroeder - do.			
6642		16	A. W. Lobdell - Office 8			
6643		22	Henry Schroeder - Room 24			
6644		22	National Bank Note Company	2725.00		
6645		26	Jas. A. Whitney - Room 24			
6646		26	J. A. Wood - Room 31			
6647		28	Alwin Lomler - Office 8			
6648		28	G. Q. Colton - Room 19			
6649			To Large Hall			
6650		2	R. H. Burnett	25.00		
6651		2	J. J. Watson	43.33		
6652		4	Andrew Powell	25.00		
6653		7	J. Jay Watson	43.33		
6654		9	do.	33.33		
6655		9	R. H. Burnett	25.00		
6656		16	do.	16.00		
6657		16	J. Jay Watson	66.66		
6658		18	John Fortune	25.00		
6659		22	J. J. Watson	25.00		
6660		23	do.	33.33		
6661		23	R. H. Burnett	25.00		
6662		28	J. Jay Watson	33.33		
6663		28	A. T. Ackert	125.00		
6664				561.64	4466.83	1727.97
6665	**343 Cr**		**Contra - March 1878**			
6666			By Office			
6667		Ch	L. C. L. Jordan - Sal for Feb.			
6668		Ch	E. Holt - do.			
6669			By Heat and Ventilation			
6670		Ch	Jas. R. Hudson - Sal for Feb.			
6671		Ch	John Henvey - do.			
6672		Ch	P. Boyhan - Removing ashes			
6673			By Care of Building			
6674		Ch	James Maginn - Sal for Feb.			
6675		Ch	Dillie Doris - do.			
6676		Ch	Mary O'Connell - do.			
6677		Ch	Rosa Behrman - do.			
6678		Ch	Cath. Glanz - do.			
6679		Ch	Jane Higgins - do.			
6680			By Reading Room			
6681		Ch	A. E. Strippel - Sal for Feb.			
6682		Ch	K. A. Curtis - do.			
6683		Ch	J. C. Meschenmoser - Papers			
6684		Ch	Scribner + Co. - Magazines			
6685		Ch	Jl. of Commerce - Subn			
6686		Ch	Inter-Ocean - do.			
6687		Ch	Albany Evg. Jl. - do.			
6688		Ch	Medical Record - do.			
6689		Ch	Eclectic Magazine - do.			
6690		Ch	Bibliotheca Sacra - do.			
6691		Ch	Independent - do.			
6692		Ch	Christian Advocate - do.			
6693			By Library			
6694		Ch	J. C. Zachos - Sal for Feb.			
6695		Ch	Ann Gauthorne - do.			
6696		Ch	W. H. Powell Jr. - do.			
6697		Ch	A. J. White - do.			
6698		Ch	H. Berg - do.			
6699		Ch	L. Berg - do.			
6700			Carried			
6701	**344 Dr**		**Cash - March 1878**			
6702			Brought Forward			
6703		30	John Fortune			
6704		30	R. H. Burnett			
6705			To Reading Room			
6706			Sale of Old paper, stationery etc.			
6707			Carried			
6708	**345 Cr**		**Contra - March 1878**			
6709			Brought Forward			
6710		Ch	J. E. Byrne - Sal for Feb.			
6711		Ch	C. F. Leviness - do.			
6712		Ch	M. Henry - do.			
6713		Ch	Thos. Harlowe - do.			
6714		Ch	H. R. Curtis - do.			
6715		Ch	W. S. Hiltz - Binding			
6716		Ch	Ellis Spear - Pat. Office Reports			

	A	B	C	D	E	F
6717			By W. G. U. Fund			
6718		Ch	Interest paid to Art School	20.00		
6719			By Woman's Art Department			
6720		Ch	Susan N. Carter - Sal for Feb			
6721		Ch	Carl Hecker - do.			
6722		Ch	C. E. Powers - do.			
6723		Ch	Wyatt Eaton - do.			
6724		Ch	L. A. Poë - do.			
6725		Ch	E. Richardson - do.			
6726		Ch	Anna Curtis - do.			
6727		Ch	C. B. Cogswell - do.			
6728			By Instruction Department			
6729		Ch	F. G. Tisdall Jr. - Sal for Feb.			
6730		Ch	Chas. S. Stone - do.			
6731		Ch	G. W. Plympton - do.			
6732		Ch	G. W. Coakley - do.			
6733		Ch	W. G. McGuckin - do.			
6734		Ch	Waller Holladay - do.			
6735		Ch	J. B. Skinner - do.			
6736		Ch	G. C. Segur - do.			
6737		Ch	J. F. Maurer - do.			
6738		Ch	J. A. Saxton - do.			
6739		Ch	J. Buckingham - do.			
6740		Ch	Benj. Braman - do.			
6741		Ch	Franz Venino - do.			
6742		Ch	W. W. Scott - do.			
6743		Ch	Max Eglan - do.			
6744			Carried			
6745	**346 Dr**		**Cash - March 1878**			
6746			Brought Forward			
6747			Carried			
6748	**347 Cr**		**Contra - March 1878**			
6749			Brought Forward			
6750		Ch	R. Wasserscheid - Sal for Feb.			
6751		Ch	J. A. McDougall - do.			
6752		Ch	N. Rossignoli - do.			
6753		Ch	E. B. Jennings - do.			
6754		Ch	J. F. Schloer - do.			
6755		Ch	Thos. Roach - do.			
6756		Ch	L. Prang + Co. - Set of Plates			
6757		Ch	F. I. Eben - Music			
6758			By Chemical Department			
6759		Ch	C. T. Chester - Repg. Battery			
6760		Ch	H. Goebeler + Co. - Chem. App.			
6761		Ch	W. J. Rohrbeck - do.			
6762			By Philosophical Department			
6763		Ch	H. Goebeler + Co. - Apparatus			
6764		Ch	Hall + Benjamin - do.			
6765			By Lecture Expenses			
6766		Ch	E. S. Morse - Two lectures			
6767		Ch	A. Murray - Usher, etc.			
6768		Ch	F. Marshall - Doorkeeper			
6769		Ch	M. Dunn - do.			
6770			By Repairs and Improvements			
6771		Ch	J. H. Craig - Sal for Feb.			
6772		Ch	E. Rutzler - Steam-fitting			
6773		Ch	Schernikow + Kingler - Hardware			
6774		Ch	W. M. Brown - Lumber			
6775			By Furnishing			
6776		Ch	L. Schoener - Upholstering			
6777			By Advertising			
6778		Ch	M. Volkmann + Co. - Advg			
6779			By Printing			
6780		Ch	A. N. Whitehorne - Printing			
6781			Carried			
6782	**348 Dr**		**Cash - March 1878**			
6783			Brought Forward			
6784						
6785	**349 Cr**		**Contra - March 1878**			
6786			Brought Forward			
6787			By Printing			
6788		Ch	M. L. Kellogg - Printing			
6789			By Stationery			
6790		Ch	W. R. Vidal - Stationery			
6791			By Gas			
6792		Ch	Mutual Gas Light Co. - Gas			
6793		Ch	Manhattan do. do.			
6794			By Library			
6795		Ch	B. F. Stevens - Foreign publications			
6796			By Lecture Expenses			
6797		4	R. W. Raymond - Sundry expenses			
6798		6	B. W. Putnam - One lecture			
6799		6	J. W. Westbar - Lantern exhibitions			
6800		?3	E. R. Rockwood - do.			
6801			By Chemical Department			
6802			One deposit refunded			
6803			By Repairs and Improvements			
6804			Labor fo three men repairing Room 18			
6805			By Sundries			
6806			Sundries and car fare during March as per voucher			
6807			By Postage			
6808			Postage stamps			

	A	B	C	D	E	F
6809			By Balance in Treasury April 1st 1878			
6810						
6811	**350 Dr**		**Cash - April 1878**			
6812			To Balance in Treasury April 1st 1878			
6813			To Rents from Stores, Rooms and Offices			
6814		1	Chas. L. Hadley - Store 5 + 13			
6815		1	P. O. Department - Store 4 + 14			
6816		1	M. L. Chaim - Room 30			
6817		2	Am. Temp. Union - Room 24			
6818		3	Thos. Burton - Office on Astor Pl.			
6819		9	John Lundgren - Office 8			
6820		10	Taxpayers' Ass'n - Room 24			
6821		13	William Roworth - Room 24			
6822		15	Cigar Mfrers' Ass'n - Room 24			
6823		15	G. A. R. - do.			
6824		16	A. W. Lobdell - Office 8			
6825		16	G. Q. Colton - Room 19			
6826		16	Taxpayers' Ass'n - Room 24			
6827		25	do. do.			
6828		27	J. S. Coe - do.			
6829		30	John Lindgren - Office 8			
6830			To Large Hall			
6831		1	J. J. Watson			
6832		2	O'Donovan Rossa			
6833		5	J. J. Watson			
6834		6	do.			
6835		6	R. H. Burnett			
6836		8	Am. Temp. Union			
6837		9	do. do.			
6838		10	Rev. P. F. McSweeney			
6839		10	A. T. Ackert			
6840		13	J. J. Watson			
6841		13	R. H. Burnett			
6842		15	J. J. Watson			
6843		18	do.			
6844		20	R. H. Burnett			
6845		22	J. J. Watson			
6846		26	do.			
6847			Carried			
6848	**351 Cr**		**Contra - April 1878**			
6849			By Office			
6850		Ch	L. C. L. Jordan - Sal for March			
6851		Ch	E. Holt - do.			
6852			By Heat and Ventilation			
6853		Ch	Jas. R. Hudson - Sal for Mch			
6854		Ch	John Henvey - do.			
6855		Ch	Jer. Skidmore + Sons - Coal			
6856		Ch	Patk. Boyhan - Removing ashes			
6857		Ch	P. C. Glue Factory - Oil			
6858			By Care of Building			
6859		Ch	Jas. Maginn - Sal for Mch			
6860		Ch	Dillie Doris - do.			
6861		Ch	Mary O'Connell - do.			
6862		Ch	Rosa Behrman - do.			
6863		Ch	Cath. Glanz - do.			
6864		Ch	Jane Higgins - do.			
6865			By Reading Room			
6866		Ch	K. A. Curtis - Sal for March			
6867		Ch	A. E. Strippel - do.			
6868		Ch	Syracuse Standard - Subn			
6869		Ch	Cincinnati Enquirer - do.			
6870		Ch	Y Drych - do.			
6871		Ch	Handels Zeitung - do.			
6872		Ch	Lippincott's Magazine - do.			
6873		Ch	Penn Monthly - do.			
6874		Ch	Pomeroy's Democrat - do.			
6875		Ch	Science Gossip - do.			
6876		Ch	Library Companion - do.			
6877			By Library			
6878		Ch	J. C. Zachos - Sal for March			
6879		Ch	Ann Gauthorne - do.			
6880		Ch	A. J. White - do.			
6881		Ch	W. H. Powell Jr. - do.			
6882		Ch	H. Berg - do.			
6883			Carried			
6884	**352 Dr**		**Cash - April 1878**			
6885			Brought Forward			
6886		27	J. J. Watson			
6887		27	R. H. Burnett			
6888		27	St. Mary's Academy			
6889		29	O'Donovan Rossa			
6890		30	Stephen Merritt			
6891			To Reading Room			
6892			Sale of old paper and stationery			
6893			To Instruction Department			
6894			Sale of Stationery			
6895			To Loan			
6896		2	Cooper, Hewitt + Co. - Loan	2000.00	2000.00	3663.26
6897			Carried			
6898	**353 Cr**		**Contra - April 1878**			
6899			Brought Forward			
6900		Ch	L. Berg - Sal for Mch			

	A	B	C	D	E	F
6901		Ch	J. E. Byrne - do.			
6902		Ch	M. Henry - do.			
6903		Ch	C. F. Leviness - do.			
6904		Ch	Thos. Harlowe - do.			
6905		Ch	H. R. Curtis - do.			
6906		Ch	Peter Barker - do.			
6907		Ch	W. S. Hiltz - Book-binding			
6908		Ch	H. M. Hoyt - do.			
6909			By W. G. U. Fund			
6910		Ch	Interest paid to Art School			
6911			By Woman's Art Department			
6912		Ch	S. N. Curtis - Sal for March			
6913		Ch	Carl Hecker - do.			
6914		Ch	C. E. Powers - do.			
6915		Ch	Wyatt Eaton - do.			
6916		Ch	L. A. Poë - do.			
6917		Ch	E. Richardson - do.			
6918		Ch	Anna Curtis - do.			
6919		Ch	C. B. Cogswell - do.			
6920		Ch	Balance of Appropriation	56.00		
6921		Ch	Scovill Mfg. Co. - Phot. App.			
6922		Ch	Jones + Wadie - Shades			
6923		Ch	A. Milligan - Clocks			
6924			By Instruction Department			
6925		Ch	F. G. Tisdall - Sal for Mch			
6926		Ch	Chas. S. Stone - do.			
6927		Ch	G. W. Plympton - do.			
6928		Ch	G. W. Coakley - do.			
6929		Ch	W. G. McGuckin - do.			
6930		Ch	Waller Holladay - do.			
6931		Ch	J. B. Skinner - do.			
6932		Ch	G. C. Segur - do.			
6933		Ch	J. F. Maurer - do.			
6934			Carried			
6935	**354 Dr**		**Cash - April 1878**			
6936			Brought Forward			
6937			Carried			
6938	**355 Cr**		**Contra - April 1878**			
6939			Brought Forward			
6940		Ch	J. A. Saxton - Sal for Mch			
6941		Ch	J. Buckingham - do.			
6942		Ch	Bnej. Braman - do.			
6943		Ch	F. Venino - do.			
6944		Ch	W. W. Scott - do.			
6945		Ch	Max Eglan - do.			
6946		Ch	R. Wasserscheid - do.			
6947		Ch	J. A. McDougall Jr. - do.			
6948		Ch	N. Rossignoli - do.			
6949		Ch	E. B. Jennings - do.			
6950		Ch	J. F. Schloer - do.			
6951		Ch	Thos. Roach - do.			
6952		Ch	B. W. Merriam + Co. - Backboard			
6953		Ch	Knickerbocker Mills - Plaster			
6954			By Lecture Expenses			
6955		Ch	W. H. H. Goodyear - Lectures			
6956		Ch	A. Murray - Usher			
6957		Ch	F. Marshall - Doorkeeper			
6958		Ch	M. Dunn - do.			
6959			By Repairs and Improvements			
6960		Ch	J. H. Criag - Sal for Mch			
6961		Ch	Jas. McCort - Plastering			
6962		Ch	Barnes + Hazen - Iron Work			
6963		Ch	Warren Chem. + Mfg Co. - Tar			
6964			By Stationery			
6965		Ch	H. P. Lowry - Stationery			
6966			By Gas			
6967		Ch	Manhattan Gas Light Co. - Gas			
6968			By Library			
6969			Expressage on books from Albany			
6970			Wilson's Business Directory			
6971			Carried			
6972	**356 Dr**		**Cash - April 1878**			
6973			Brought Forward			
6974						
6975	**357 Cr**		**Contra - April 1878**			
6976			Brought Forward			
6977			By Chemical Department			
6978		10	Laboratory deposits refunded			
6979			By Repairs and Improvements			
6980		?6	W. F. youngs - Mouldings			
6981			By Postage Stamps			
6982			Station D - Box rent			
6983			Stamps + postal cards			
6984			By Sundries			
6985			Car fare etc. during April			
6986			By Balance in Treasury May 1st 1878			
6987	**358 Dr**		**Cash - May 1878**			
6988			To Balance in Treasury May 1st 1878			
6989			To Rents from Stores, Rooms and Offices			
6990		1	Chas. L. Hadley - Store 5 + 13			
6991		1	Pott, Young + Co. - Store 6 + 12, tc.			
6992		1	M. L. Chaim - Room 30			

	A	B	C	D	E	F
6993		1	Am. Swed. P. P. Soc'y - Room 20			
6994		1	E. H. Swinney - Room 29			
6995		1	Jas. A. Whitney - Room 24			
6996		3	Thos. Burton - Office on Astor Pl.			
6997		7	Jacob A. Wood - Room 31			
6998		7	Alwin Lomler - Office 7 1/2			
6999		8	P. J. Joachimsen - Room 24			
7000		9	Veteran Assoc'n - do.			
7001		10	American Institute - Rooms 22, etc.	450.00		
7002		10	Home Ins. Co. - Store 9			
7003		11	E. D. Bassford - Stores 1 + 17, etc.	1000.00		
7004		15	Taxpayers' Assoc'n - Room 24			
7005		20	William Roworth - do.			
7006		20	G. Q. Colton - Room 19			
7007		28	Jas. A. Whitney - Room 24			
7008		31	E. D. Bassford - Stores 1 + 17, etc.	1150.00		
7009		31	Jos. Tuckerman - Room 33			
7010			To Large Hall			
7011		3	J. J. Watson			
7012		4	do.			
7013		4	R. H. Burnett			
7014		7	Rev. B. F. McSweeny			
7015		10	J. J. Watson			
7016		11	do.			
7017		11	R. H. Burnett			
7018		17	J. J. Watson			
7019		18	R. H. Burnett			
7020		20	St. Mary's Academy			
7021		25	R. H. Burnett			
7022		28	W. H. Shupe			
7023		31	W. B. Henry			
7024			Carried			
7025	**359 Cr**		**Contra - May 1878**			
7026			By Office			
7027		Ch	L. C. L. Jordan - Sal for Apl.			
7028		Ch	E. Holt - do.			
7029			By Heat and Ventilation			
7030		Ch	J. R. Hudson - Sal for Apl.			
7031		Ch	John Henvey - do.			
7032			By Care of Building			
7033		Ch	James Maginn - Sal for Apl.			
7034		Ch	Dillie Doris - do.			
7035		Ch	Mary O'Connell - do.			
7036		Ch	Cath. Glanz - do.			
7037		Ch	Rosa Behrman - do.			
7038		Ch	Jane Higgins - do.			
7039		Ch	Chas. Mann - Sawdust			
7040			By Reading Room			
7041		Ch	A. E. Strippel - Sal for Apl.			
7042		Ch	K. A. Curtis - do.			
7043		Ch	Adelaide M. Henry - do.			
7044		Ch	J. C. Meschenmoser - Papers			
7045		Ch	Living Age - Subn			
7046		Ch	Hartford Courant - do.			
7047		Ch	Raleigh News - do.			
7048		Ch	Burlington Free Press - do.			
7049		Ch	Springfield Republican - do.			
7050		Ch	Hamilton Times - do.			
7051			By Library			
7052		Ch	J. C. Zachos - Sal for Apl.			
7053		Ch	Ann Gauthorne -			
7054		Ch	A. J. White -			
7055		Ch	W. H. Powell Jr.			
7056		Ch	Henry Berg -			
7057		Ch	Louis Berg -			
7058		Ch	J. E. Byrne -			
7059		Ch	C. F. Leviness -			
7060			Carried			
7061	**360 Dr**		**Cash - May 1878**			
7062			Brought Forward			
7063			To Reading Room			
7064		10	Sale of Stationery			
7065		20	do. of Old paper			
7066			Carried			
7067	**361 Cr**		**Contra - May 1878**			
7068			Brought Forward			
7069		Ch	M. Henry - Sal for Apl.			
7070		Ch	Thos. Harlowe - do.			
7071		Ch	K. A. Curtis - do.			
7072		Ch	W. S. Hiltz - Binding			
7073		Ch	H. M. Hoyt - do.			
7074		Ch	Cooke + Son - Rotary stamp			
7075		Ch	B. F. Stevens - Foreign publications			
7076		Ch	F. W. Christern - do.			
7077			By Woman's Art Department			
7078		Ch	S. N. Carter - Sal for Apl.			
7079		Ch	C. E. Powers - do.			
7080		Ch	Carl Hecker - do.			
7081		Ch	Wyatt Eaton - do.			
7082		Ch	L. A. Poë - do.			
7083		Ch	E. Richardson - do.			
7084		Ch	Anna Curtis - do.			

	A	B	C	D	E	F
7085		Ch	C. B. Cogswell - do.			
7086		Ch	Wm. Schaus - Sundries			
7087			By Instruction Department			
7088		Ch	F. G. Tisdall Jr. - Sal for Apl.			
7089		Ch	Chas. B. Stone - do.			
7090		Ch	G. W. Plympton - do.			
7091		Ch	G. W. Coakley - do.			
7092		Ch	W. G. McGuckin - do.			
7093		Ch	Waller Holladay - do.			
7094		Ch	J. B. Skinner - do.			
7095		Ch	G. C. Segur - do.			
7096		Ch	J. F. Maurer - do.			
7097		Ch	J. A. Saxton - do.			
7098		Ch	J. Buckingham - do.			
7099		Ch	Benj. Braman - do.			
7100		Ch	F. Venino - do.			
7101		Ch	W. W. Scott - do.			
7102		Ch	Max Eglan - do.			
7103		Ch	R. Wasserscheid - do.			
7104			Carried			
7105	**362 Dr**		**Cash - May 1878**			
7106			Brought Forward			
7107			Carried			
7108	**363 Cr**		**Contra - May 1878**			
7109			Brought Forward			
7110		Ch	J. A. McDougall - Sal for Apl.			
7111		Ch	N. Rossignoli - do.			
7112		Ch	E. B. Jennings - do.			
7113		Ch	J. F. Schloer - do.			
7114		Ch	Thos. Roach - do.			
7115		Ch	B. Illfelder + Co. - Mounting paper			
7116			By Lecture Expenses			
7117		Ch	Calcium Light Co. - Gas	40.50	40.50	
7118			By Repairs and Improvements			
7119		Ch	J. H. Craig - Sal for Apl.			
7120		Ch	Jamer, Jacobs + Co. - Sundries			
7121		Ch	W. M. Brown - Lumber			
7122		Ch	Schernikow + Kugler - Hardware			
7123		Ch	M. Halliday - Medallion block			
7124			By Furnishing			
7125		Ch	John Jewitt + Sons - Oil			
7126		Ch	T. W. Morris + Co. - Glass			
7127			By Printing			
7128		Ch	A. N. Whitehorne - Printing			
7129		Ch	H. P. Lowry - do.			
7130			By Stationery			
7131		Ch	H. P. Lowry - Stationery			
7132		Ch	M. L. Kellogg - do.			
7133			By Gas			
7134		Ch	Mutual Gas Lt. Co. - Gas			
7135		Ch	Municpal do. do. do.			
7136			By Care of Building			
7137		8	Services of two men helping Janitor			
7138		?3	do. do. do.			
7139			Carried			
7140	**364 Dr**		**Cash - May 1878**			
7141			Brought Forward			
7142						
7143	**365 Cr**		**Cash**			
7144			Brought Forward			
7145			By Woman's Art Department			
7146		6	Anna Curtis - Sundries			
7147		29	Prizes of $150 in gold			
7148		29	Cartage on plants and services of gardener			
7149			By Chemical Department			
7150		1	Laboratory deposit refunded			
7151			By Sundries			
7152		31	Car fare etc. during May as per voucher			
7153			By Balance in Treasury June 1st 1878			
7154						
7155	**366 Dr**		**Cash - June 1878**			
7156			To Balance in Treasury June 1st 1878			
7157			To Rents from Stores, Rooms and Offices			
7158		1	Chas. L. Hadley - Store 4 + 13			
7159		1	Morris L. Chaim - Room 30			
7160		4	Alwin Lomler - Office 7 1/2			
7161		7	Henry C. Parks - Room 24			
7162		7	John Lundgren - Office 8			
7163		7	Thomas Burton - Office on Astor Pl.			
7164		11	W. H. Shupe - Room 24			
7165		11	National Bank Note Co.	2725.00		
7166		13	Taxpayers' Ass'n - Room 24			
7167		13	Am. Lit. Bureau - Room 26			
7168		15	Henry C. Parks - Room 24			
7169		17	William Roworth - do.			
7170		19	G. Q. Colton - Room 19			
7171		26	Jas. A. Whitney - Room 24			
7172		30	Jos. Tuckerman - Room 33			
7173			To Large Hall			
7174		1	Matilda Fletcher	35.00		
7175		1	R. H. Burnett	25.00		
7176		4	Matilda Fletcher	40.00		

	A	B	C	D	E	F
7177		5	W. H. Shupe	66.66		
7178		8	R. H. Burnett	25.00		
7179		11	W. H. Shupe	116.66		
7180		15	R. H. Burnett	25.00		
7181		17	W. H. Shupe	66.66		
7182		22	St. Jas. Academy	50.00		
7183		22	R. H. Burnett	25.00		
7184		25	W. H. Shupe	66.66		
7185		26	Lawson N. Fuller	25.00	566.64	
7186			To Reading Room			
7187		8	Sale of Stationery			
7188		12	do. do.			
7189		13	Fine for soiling book	1.50		
7190			Carried			
7191	**367 Cr**		**Contra - June 1878**			
7192			By Office			
7193		Ch	L. C. L. Jordan - Sal for May			
7194		Ch	E. Holt - do.			
7195			By Heat and Ventilation			
7196		Ch	Jas. R. Hudson - Sal for May			
7197		Ch	John Henvey - do.			
7198		Ch	Patk. Boyhan - Removing ashes			
7199			By Care of Building			
7200		Ch	James Maginn - Sal for May			
7201		Ch	Dillie Doris - do.			
7202		Ch	Rosa Behrman - do.			
7203		Ch	Cath. Glanz - do.			
7204		Ch	Chris. O'Neill - do.			
7205		Ch	Julia Fennessy - do.			
7206		Ch	Jane Higgins - do.			
7207		Ch	Mrs. Cox - do.			
7208		Ch	H. R. Mount's Son - Brushes tc.			
7209		Ch	W. H. Schieffelin + Co. - Sponges			
7210		Ch	W. H. Jordan - Carpet cleaning			
7211			By Reading Room			
7212		Ch	M. A. Henry - Sal for May			
7213		Ch	K. A. Curtis - do.			
7214		Ch	J. C. Meschenmoser - Papers			
7215		Ch	Troy Times - Subn			
7216		Ch	Galveston News - do.			
7217		Ch	Freeman's Journal - do.			
7218		Ch	N. Y. Evangelist - do.			
7219		Ch	Scottish Am. Jl. - do.			
7220		Ch	Southern Review - do.			
7221		Ch	Am. Bookseller - do.			
7222			By Library			
7223		Ch	J. C. Zachos - Sal for May			
7224		Ch	Ann Gawthorne - do.			
7225		Ch	A. J. White - do.			
7226			Carried			
7227	**368 Dr**		Cash - June 1878			
7228			Brought Forward			
7229			Carried			
7230	**369 Cr**		**Contra - June 1878**			
7231			Brought Forward			
7232		Ch	W. H. Powell Jr. - Sal for May			
7233		Ch	H. Berg - do.			
7234		Ch	L. Berg - do.			
7235		Ch	M. Henry - do.			
7236		Ch	W. S. Hiltz - Binding			
7237		Ch	Appleton + Co. - Cyclopaedia			
7238			By Woman's Art Department			
7239		Ch	Susan N. Carter - Sal for May			
7240		Ch	C. E. Powers - do.			
7241		Ch	Carl Hecker - do.			
7242		Ch	Wyatt Eaton - do.			
7243		Ch	L. A. Poë - do.			
7244		Ch	E. Richardson - do.			
7245		Ch	Anna Curtis - do.			
7246		Ch	C. B. Cogswell - do.			
7247		Ch	Sarah Rogge - do.			
7248		Ch	Carrie Lehwess - do.			
7249		Ch	Culbert Bros. - Medals			
7250		Ch	Wm. Schaus - Artist's materials			
7251			By Instruction Department			
7252		Ch	F. G. Tisdall Jr. - Sal for May			
7253		Ch	Chas. B. Stone - do.			
7254		Ch	G. W. Plympton - do.			
7255		Ch	J. F. Maurer - do.			
7256		Ch	J. A. Saxton - do.			
7257		Ch	J. Buckingham - do.			
7258		Ch	Benj. Braman - do.			
7259		Ch	F. Venino - do.			
7260		Ch	W. W. Scott - do.			
7261		Ch	Max Eglan - do.			
7262		Ch	R. Wasserscheid - do.			
7263		Ch	J. A. McDougall - do.			
7264		Ch	N. Rossignoli - do.			
7265		Ch	E. B. Jennings - do.			
7266		Ch	J. F. Schloer - do.			
7267			Carried			
7268	**370 Dr**		**Cash - June 1878**			

	A	B	C	D	E	F
7269			Brought Forward			
7270			Carried			
7271	**371 Cr**		**Contra - June 1878**			
7272			Brought Forward			
7273		Ch	F. Marshall - Doorkeeper			
7274		Ch	M. Dunn - do.			
7275		Ch	A. Murray - Hat-room			
7276		Ch	T. Roach - do.			
7277		Ch	F. I. Eben - Music			
7278		Ch	Julius Bien - Certificates			
7279		Ch	W. J. Miller + Co. - Frames			
7280		Ch	T. W. Morris + Co. - Glass			
7281		Ch	F. B. Smith + Horst - Medals			
7282		Ch	J. C. Zachos - Literary Class			
7283			By Repairs and Improvements			
7284		Ch	J. H. Craig - Sal for May			
7285		Ch	W. W. Webb - Plumbing			
7286		Ch	Schernikow + Kugler - Hardware			
7287		Ch	Jas. McCourt - Mason work			
7288		Ch	J. T. Dupont - Locksmith			
7289			By Advertising			
7290		Ch	M. Volkmann + Co. - Advg			
7291			By Printing			
7292		Ch	H. P. Lowry - Printing			
7293		Ch	A. N. Whitehorne - do.			
7294			By Gas			
7295		Ch	Municipal Gas Light Co. - Gas			
7296			By Care of Building			
7297		26	Hugh McMahon - removing staging			
7298			By Library			
7299		17	Trow's City Directory			
7300		19	Lane's Brooklyn do.			
7301		20	Jersey City do.			
7302			Carried			
7303	**372 Dr**		**Cash - June 1878**			
7304			Brought Forward			
7305						
7306	**373 Cr**		**Contra - June 1878**			
7307			Brought Forward			
7308			By Postage			
7309			Postage stamps and postal cards			
7310			By Sundries			
7311			Car fare etc. during June as per voucher			
7312			By Balance in Treasury July 1st 1878			
7313						
7314	**374 Dr**		**Cash - July 1878**			
7315			To Balance in Treasury July 1st 1878			
7316			To Rents from Stores, Rooms and Offices			
7317		1	C. L. Hadley - Store 5 + 13			
7318		1	P. O. Department - Store 4 + 14			
7319		1	M. L. Chaim - Room 30			
7320		3	Am. Temp. Union - Room 24			
7321		5	Thos. Burton - Office on Astor Pl.			
7322		12	Taxpayers' Ass'n - Room 24			
7323		16	G. Q. Colton - Room 19			
7324		19	John Lundgren - Office 8			
7325		19	Alwin Lomler - Office 7 1/2			
7326		29	William Roworth - Room 24			
7327		31	Pott, Young + Co. - Store 6 + 12, etc.			
7328			To Large Hall			
7329		1	W. H. Shupe	66.66		
7330		9	do.	33.33		
7331			To Reading Room			
7332		1	Sale of Stationery			
7333		25	do. do.			
7334			Carried			
7335	**375 Cr**		**Contra - July 1878**			
7336			By Office			
7337		Ch	L. C. L. Jordan - Sal for June			
7338		Ch	Ed. Holt - do.			
7339		Ch	C. Dawes - Ink			
7340		Ch	Hussey's Post - Deliv'g invitations			
7341			By Heat and Ventilation			
7342		Ch	Jas. R. Hudson - Sal for June			
7343		Ch	John Henvey - do.			
7344			By Care of Building			
7345		Ch	James Maginn - Sal for June			
7346		Ch	Dillie Doris - do.			
7347		Ch	Rosa Behrman - do.			
7348		Ch	Cath. Glanz - do.			
7349		Ch	Julia Fennessy - do.			
7350			By Reading Room			
7351		Ch	K. A. Carter - Sal for June			
7352		Ch	M. A. Henry - do.			
7353		Ch	J. C. Meschenmoser - Papers			
7354		Ch	Savannah News - Subn			
7355		Ch	Turf, Field + Farm - do.			
7356		Ch	Library Journal - do.			
7357		Ch	New Englander - do.			
7358		Ch	Appleton's Jl. - do.			
7359		Ch	Episcopal Recorder - do.			
7360		Ch	Christian Leader - do.			

	A	B	C	D	E	F
7361		Ch	Methodist - do.			
7362		Ch	Omaha Herald - do.			
7363			By Library			
7364		Ch	J. C. Zachos - Sal for June			
7365		Ch	Ann Gauthorne - do.			
7366		Ch	A. J. White - do.			
7367		Ch	W. H. Powell Jr - do.			
7368		Ch	H + L. Berg - do.			
7369		Ch	M. Henry - do.			
7370			Carried			
7371	**376 Dr**		**Cash - July 1878**			
7372			Brought Forward			
7373						
7374	**377 Cr**		**Contra - July 1878**			
7375			Brought Forward			
7376			By Woman's Art Department			
7377		Ch	Anna Curtis - Sal for June			
7378		Ch	C. B. Cogswell - do.			
7379			By Instruction Department			
7380		Ch	F. G. Tisdall Jr. - Sal for June			
7381		Ch	C. S. Stone - do.			
7382		Ch	G. W. Plympton - do.			
7383		Ch	B. W. Merriam - Backboard			
7384		Ch	E. + H. T. Anthony - Slides			
7385			By Repairs and Improvements			
7386		Ch	J. H. Craig - Sal for June			
7387		Ch	U. S. Reflector Co. - Rep'g reflectors			
7388		Ch	Barnes + Hazen - Iron work			
7389			By Furnishing			
7390		Ch	L. Schoener - Upholstering			
7391		Ch	McKesson + Robbins - Alcohol			
7392			By Gas			
7393		Ch	Mutual Gas Light Co. - Gas			
7394		Ch	Municipal do. do. do.			
7395			By Heat and Ventilation			
7396		20	One half expense of cleaning boiler flues			
7397			By Library			
7398		10	Trow's City Directory			
7399			By Postage			
7400		2	Box rent - Station D - and postage stamps			
7401			By Sundries			
7402		31	Car fare, etc, during July as per voucher			
7403			By Balance in Treaury August 1st 1878			
7404						
7405	**378 Dr**		**Cash - August 1878**			
7406			To Balance in Treasury August 1st 1878			
7407			To Rents from Stores, Rooms and Offices			
7408		1	Chas. L. Hadley - Store 5 + 13			
7409		1	Morris L. Chaim - Room 30			
7410		1	Thomas Burton - Office on Astor Pl.			
7411		2	Jas. A. Whitney - Room 28			
7412		2	Am. Lit. Bureau - Room 26			
7413		3	E. H. Swinney - Room 29			
7414		5	Home Ins. Co. - Store 9			
7415		5	Am. Swed. P. P. Soc'y - Room 20			
7416		6	G. Q. Colton - Room 19			
7417		10	E. D. Bassford - Stores 1 + 17, etc.			
7418		27	Alwin Lomler - Office 8			
7419		28	Taxpayers' Ass'n - Room 24			
7420		28	William Roworth - do.			
7421			To Large Hall			
7422		2	Herman Ridder	40.00	40.00	
7423			To Reading Room			
7424		3	Sale of Stationery			
7425		28	Sale of Old Paper			
7426			Carried			
7427	**379 Cr**		**Contra - August 1878**			
7428			By Office			
7429		Ch	L. C. L. Jordan - Sal for July			
7430		Ch	E. Holt - do.			
7431			By Heat and Ventilation			
7432		Ch	Jas. R. Hudson - Sal for July			
7433		Ch	John Henvey - do.			
7434		Ch	Robt. Jones - Charcoal			
7435			By Care of Building			
7436		Ch	Jmes Maginn - Sal for July			
7437		Ch	Dillie Doris - do.			
7438		Ch	Cath. Glanz - do.			
7439		Ch	Rosa Behrman - do.			
7440		Ch	W. H. Schieffelin + Co. - Sponges, etc.			
7441		Ch	L. Heyniger - Mops			
7442			By Reading Room			
7443		Ch	M. A. Henry - Sal for July			
7444		Ch	K. A. Curtis - do.			
7445		Ch	J. C. Meschenmoser - Papers			
7446		Ch	Providence Journal - Subn			
7447		Ch	Christian at Work - do.			
7448			By Library			
7449		Ch	J. C. Zachos - Sal for July			
7450		Ch	Ann Gawthrone - do.			
7451		Ch	W. H. Powell Jr. - do.			
7452		Ch	A. J. White - do.			

	A	B	C	D	E	F
7453		Ch	H. Berg - do.			
7454		Ch	L. Berg - do.			
7455		Ch	M. Henry - do.			
7456		Ch	W. S. Hiltz - Binding			
7457		Ch	John Beacham - Hist. of Germany			
7458			By Woman's Art Department			
7459		Ch	Anna Curtis - Sal for July			
7460		Ch	C. B. Cogswell - do.			
7461			Carried			
7462	**380 Dr**		**Cash - August 1878**			
7463			Brought Forward			
7464						
7465	**381 Cr**		**Contra - August 1878**			
7466			Brought Forward			
7467			By Repairs and Improvements			
7468		Ch	J. H. Craig - Sal for July			
7469		Ch	W. W. Webb - Plumbing			
7470		Ch	Jamer, Jacobs + Co. - Fittings			
7471		Ch	T. W. Morris + Co. - Plate glass			
7472		Ch	Jas. McCourt - Plastering			
7473		Ch	Barnes + Hazen - Ironwork			
7474		Ch	C. W. Kane - Hardware			
7475			By Furnishing			
7476		Ch	John F. Walsh - Flag-pole			
7477		Ch	W. J. Miller + Co. - Frames			
7478		Ch	Warren Mfg. Co. - Pitch			
7479		Ch	C. L. Hadley - Crockery			
7480		Ch	E. D. Bassford - Pails			
7481		Ch	Jones + Wadie - One shade			
7482			By Printing			
7483		Ch	H. P. Lowry - Printing			
7484			By Stationery			
7485		Ch	H. P. Lowry - Stationery			
7486			By Gas			
7487		Ch	Mutual Gas Lt. Co. - Gas			
7488		Ch	Municpal do. do.			
7489			By Office			
7490			E. W. Stiles + Co. - Inkstands			
7491			By Postage			
7492			Postage Stamps			
7493			By Sundries			
7494			During August as per voucher			
7495			By Balance in Treasury September 1st 1878			
7496						
7497	**382 Dr**		**Cash - September 1878**			
7498			To Balance in Treasury September 1st 1878			
7499			To Rents from Stores, Rooms and Offices			
7500		1	Chas. L. Hadley - Store 5 + 13			
7501		2	M. L. Chaim - Room 30			
7502		3	Jas. A. Whitney - Room 28			
7503		3	American Institute - Rooms 21, etc.			
7504		4	John Lundgren - Office 8			
7505		7	William Riesdorph - Office on Astor Pl.			
7506		7	Taxpayers' Ass'n - Room 24			
7507		14	E. D. Bassford - Stores 1 + 17, etc.			
7508		18	G. Q. Colton - Room 19			
7509		23	William Roworth - Room 24			
7510		24	Taxpayers' Ass'n - do.			
7511		26	John Williams - do.			
7512			To Large Hall			
7513		1	Michael Glover	25.00		
7514		12	William Lalor	250.00		
7515		26	Michael Davitt	25.00	300.00	
7516			To Reading Room			
7517		16	Sale of Stationery	6.00	6.00	2223.49
7518			Carried			
7519	**383 Cr**		**Contra - September 1878**			
7520			By Office			
7521		Ch	L. C. L. Jordan - Sal for Aug.			
7522		Ch	E. Holt - do.			
7523			By Heat and Ventilation			
7524		Ch	J. R. Hudson - Sal for Aug.			
7525		Ch	John Henvey - do.			
7526		Ch	B. F. Miller - Ventilator			
7527		Ch	P. Boyhan - Removing ashes			
7528			By Care of Building			
7529		Ch	Jas. Maginn - Sal for Aug.			
7530		Ch	Dillie Doris - do.			
7531		Ch	Cath. Glanz - do.			
7532		Ch	Rosa Behrman - do.			
7533			By Reading Room			
7534		Ch	M. A. Henry - Sal for Aug.			
7535		Ch	K. A. Curtis - do.			
7536		Ch	J. C. Meschenmoser - Papers			
7537		Ch	Missouri Repub. - Subn			
7538		Ch	Albany Argus - do.			
7539		Ch	Army + Navy Jl. - do.			
7540		Ch	Montreal Gazette - do.			
7541		Ch	Country Gentleman - do.			
7542		Ch	Scientific American - do.			
7543			By Library			
7544		Ch	J. C. Zachos - Sal for Aug.			

	A	B	C	D	E	F
7545		Ch	Ann Gawthron - do.			
7546		Ch	A. J. White - do.			
7547		Ch	W. H. Powell Jr. - do.			
7548		Ch	Henry Berg - do.			
7549		Ch	Louis Berg - do.			
7550		Ch	M. Henry - do.			
7551		Ch	W. S. Hiltz - Binding			
7552		Ch	Ellis Spear - Pat. Off. Reports			
7553			Carried			
7554	**384 Dr**		**Cash - September 1878**			
7555			Brought Forward			
7556						
7557	**385 Cr**		**Contra - September 1878**			
7558			Brought Forward			
7559			By Woman's Art Department			
7560		Ch	A. Curtis - Sal for Aug.			
7561		Ch	C. B. Cogswell - do.			
7562			By Repairs and Improvements			
7563		Ch	J. H. Craig - Sal for Aug.			
7564		Ch	W. M. Brown - Lumber			
7565		Ch	L. Schoener - Upholstery			
7566		Ch	J. Jewitt + Son - Oil			
7567		Ch	Schernikow + Kugler - Hardware			
7568		Ch	Jamer, Jacob + Co. - Fittings			
7569		Ch	W. W. Webb - Plumbing			
7570			By Furnishing			
7571		Ch	A. T. Stewart + Co. - Carpet			
7572		Ch	D. F. Fiemann + Co. - White lead			
7573			By Gas			
7574		Ch	Mutual Gas Lt. Co. - Gas			
7575		Ch	Municipal do. do.			
7576			By Library			
7577		Ch	B. F. Stevens - Foreign Periodicals	134.97		
7578		Ch	Babbitt's "Principles of Light"	2.67		
7579			By Postage			
7580		Ch	Postage stamps			
7581		Ch	do. do.			
7582			By Sundries			
7583			Car fare and sundries during September as per voucher			
7584	**386 Dr**		**Cash - October 1878**			
7585			To Balance in Treasury - October 1st 1878			1231.49
7586			To Rents from Stores, Rooms and Offices			
7587		1	Chas. L. Hadley - Store 5 + 13			
7588		1	P. O. Department - Store 4 + 14			
7589		1	Morris L. Chaim - Room 30			
7590		3	Jas. A. Whitney - Room 28			
7591		3	William Riesdorph - Office on Astor Pl.			
7592		5	Beekeepers' Assoc'n - Room 24			
7593		7	J. A. Wood - Room 31			
7594		7	John Lundgren - Office 8			
7595		9	G. Q. Colton - Room 19			
7596		9	Alwin Lomler - Office 7 1/2			
7597		10	Beekeepers' Assoc'n - Room 24			
7598		12	Taxpayers' Assoc'n - do.			
7599		14	Veteran do. - do.			
7600		14	William Roworth - do.			
7601		19	John Foley - do.			
7602		24	Taxpayers' Assoc'n - do.			
7603		29	Alwin Lomler - Office 7 1/2			
7604			To Large Hall			
7605		7	John McDennis	50.00		
7606		10	Peter Cooper	50.00		
7607		14	Am. Lit. Bureau	40.00		
7608		19	J. B. Gibbs	20.00		
7609		19	Am. Lit. Bureau	40.00		
7610		21	Thos. Ryan	50.00		
7611		23	Am. Lit. Bureau	40.00		
7612		24	Richard Butler	250.00		
7613		24	A. B. Cornell	250.00		
7614		26	J. B. Gibbs	25.00		
7615		26	Am. Lit. Bureau	40.00		
7616		28	C. O'Reilly	50.00		
7617		29	John McCool	250.00	1155.00	
7618			Carried		2217.40	1231.49
7619	**387 Cr**		**Contra - October 1878**			
7620			By Office			
7621		Ch	L. C. L. Jordan - Sal for Sept.			
7622		Ch	E. Holt - do.			
7623			By Heat and Ventilation			
7624		Ch	J. R. Hudson - Sal for Sept.			
7625		Ch	John Henvey - do.			
7626			By Care of Building			
7627		Ch	Jas. Maginn - Sal for Sept.			
7628		Ch	Dillie Doris - do.			
7629		Ch	Cath. Glanz - do.			
7630		Ch	Rosa Behrman - do.			
7631			By Reading Room			
7632		Ch	M. A. Henry - Sal for Sept.			
7633		Ch	K. A. Curtis - do.			
7634		Ch	A. J. White - do.			
7635		Ch	W. H. Powell Jr. - do.			
7636		Ch	J. C. Meschenmoser - Papers			

	A	B	C	D	E	F
7637		Ch	Detroit Post + Tribune - Subn			
7638		Ch	Buffalo Commercial - do.			
7639		Ch	Woman's Journal - do.			
7640		Ch	Catholic World - do.			
7641		Ch	School Journal - do.			
7642		Ch	Toledo Review - do.			
7643		Ch	Am. Church Review - do.			
7644		Ch	Churchman - do.			
7645		Ch	Jl. of Education - do.			
7646		Ch	Scott Pub'g Co. - Quarterlies			
7647			By Library			
7648		Ch	J. C. Zachos - Sal for Sept.			
7649		Ch	Ann Gawthorn - do.			
7650		Ch	A. J. White - do.			
7651		Ch	W. H. Powell Jr. - do.			
7652		Ch	Isaac Berg - do.			
7653		Ch	Edward Young - do.			
7654			Carried			
7655	**388 Dr**		**Cash - October 1878**			
7656			Brought Forward			
7657			To Chemical Department			
7658		3	Laboratory fees			
7659			To Reading Room			
7660			Sale of stationery			
7661			To Donation			
7662		7	L. Prang + Co. - Donation	750.00	750.00	3035.90
7663			Carried			
7664	**389 Cr**		**Contra - October 1878**			
7665			Brought Forward			
7666		Ch	M. Henry - Sal for Sept.			
7667		Ch	W. S. Hiltz - Binding			
7668		Ch	Ellis Spear - Pat. Off. Repts.			
7669			By Woman's Art Department			
7670		Ch	Anna Curtis - Sal for Sept.			
7671		Ch	C. B. Cogswell - do.			
7672			By Instruction Department			
7673		Ch	F. G. Tisdall Jr. - Sal for Sept.			
7674		Ch	C. S. Stone - do.			
7675		Ch	G. W. Plympton - do.			
7676			By Chemical Department			
7677		Ch	H. M. Raynor - Chemical Apparatus			
7678			By Repairs and Improvements			
7679		Ch	J. H. Craig - Sal for Sept.			
7680		Ch	Barnes + Hazen - Iron work			
7681		Ch	J. Dupont - Locksmith			
7682			By Furnishing			
7683		Ch	E. D. Bassford - Sundries			
7684		Ch	Warren Chem. Co. - Pitch			
7685			By Printing			
7686		Ch	H. P. Lowry - Printing			
7687			By Gas			
7688		Ch	Mutual Gas Lt. Co. - Gas			
7689		Ch	Municpal do. do. do.			
7690			By Reading Room			
7691		12	B. F. Stevens - Foreign Periodicals			
7692			By Library			
7693		17	"Lights and Shades of California"			
7694						
7695	**390 Dr**		**Cash - October 1878**			
7696			Brought Forward			
7697						
7698	**391 Cr**		**Contra - October 1878**			
7699			Brought Forward			
7700			By Instruction Department			
7701		19	Services of four men for work incidental to changing class-rooms			
7702			By Repairs and Improvements			
7703		15	One flue brush			
7704			By Postage			
7705		2	Station D. - Box rent			
7706		2	Postage stamps			
7707		28	do. and postal cards			
7708			By Sundries			
7709		31	Sundries and car-fare during October as per voucher			
7710			By Balance in Treasury November 1st 1878			
7711						
7712	**392 Dr**		**Cash - November 1878**			
7713			To Balance in Treasury November 1st 1878			
7714			To Rents from Stores, Rooms and Offices			
7715		1	C. L. Hadley - Store 5 + 13			
7716		1	Pott, Young + Co. - Store 6 + 12 tc	975.00		
7717		1	M. L. Chaim - Room 30			
7718		1	Am. Swed. P. P. Soc'y - Room 20			
7719		5	Jas. A. Whitney - Room 28			
7720		9	Home Ins. Co. - Store 9			
7721		9	Am . Lit. Bureau - Room 26			
7722		12	Taxpayers' Assoc'n - Room 24			
7723		14	Wm. Riesdorph - Office on Astor Pl.			
7724		14	John Lundgren - Office 8			
7725		16	E. D. Bassford - Stores 1 + 17, etc.			
7726		18	Wm. Roworth - Room 24			
7727		20	G. Q. Colton - Room 19			
7728		23	Am. Institute - Rooms 21, 22 + 23			

	A	B	C	D	E	F
7729		27	Alwin Lomler - Office 7 1/2			
7730		29	Jos. Tuckerman - Room 33			
7731		29	Belgian Benev. Soc'y - Room 24			
7732			To Large Hall			
7733		2	J. B. Gibbs	25.00		
7734		6	St. James Socy	25.00		
7735		9	J. B. Gibbs	25.00		
7736		18	do.	25.00		
7737		19	Chauncey Shaffer	40.00		
7738		25	do.	40.00		
7739		25	J. B. Gibbs	25.00		
7740			To Reading Room			
7741		7	Sale of Stationery			
7742		7	do. old paper			
7743			Carried			
7744	**393 Cr**		**Contra - November 1878**			
7745			By Office			
7746		Ch	L. C. L. Jordan - Sal for Oct.			
7747		Ch	E. Holt - do.			
7748		Ch	Knickerbocker Ice Co. - Ice	18.10	85.60	
7749			By Heat and Ventilation			
7750		Ch	J. R. Hudson - Sal for Oct.			
7751		Ch	John Henvey - do.			
7752			By Care of Building			
7753		Ch	Jas. Maginn - Sal for Oct.			
7754		Ch	Johnson (Mrs.) - do.			
7755		Ch	Dillie Doris - do.			
7756		Ch	Cath. Glanz - do.			
7757		Ch	Rosa Behrman - do.			
7758		Ch	Mrs. Cox - do.			
7759		Ch	H. R. Mount's Son - Brushes etc.			
7760		Ch	Chas. Mann - Sawdust			
7761			By Reading Room			
7762		Ch	M. A. Henry - Sal for Oct.			
7763		Ch	K. A. Curtis - do.			
7764		Ch	J. C. Meschenmoser - Papers			
7765		Ch	Louisville Jl. - Subn			
7766		Ch	Am. Law Review - do.			
7767		Ch	Am. R. R. Jl. - do.			
7768		Ch	Commercial Bulletin - do.			
7769		Ch	Bibliotheca Sacra - do.			
7770		Ch	Christian Union - do.			
7771		Ch	Examiner + Chronicle - do.			
7772			By Library			
7773		Ch	J. C. Zachos - Sal for Oct.			
7774		Ch	Ann Gauthrone -			
7775		Ch	A. J. White -			
7776		Ch	W. H. Powell Jr. -			
7777		Ch	Isaac Berg -			
7778		Ch	Edgar Young -			
7779			Carried			
7780	**394 Dr**		**Cash - November 1878**			
7781			Brought Forward			
7782			Carried			
7783	**395 Cr**		**Contra - November 1878**			
7784			Brought Forward			
7785		Ch	M. Henry - Sal for Oct.			
7786		Ch	C. F. Leviness - do.			
7787		Ch	D. W. Byrne - do.			
7788		Ch	H. R. Curtis - do.			
7789		Ch	Thos. Harlowe - do.			
7790		Ch	W. S. Hiltz - Binding			
7791			By Woman's Art Department			
7792		Ch	S. N. Carter - Sal for Oct.			
7793		Ch	C. E. Powers - do.			
7794		Ch	Carl Hecker - do.			
7795		Ch	J. A. Weir -			
7796		Ch	L. A. Poë -			
7797		Ch	E. Richardson -			
7798		Ch	Anna Curtis -			
7799		Ch	C. B. Cogswell -			
7800		Ch	Nath. Johnson - Desks			
7801		Ch	T. W. Morris + Co. - Glass			
7802			By Instruction Department			
7803		Ch	F. G. Tisdall Jr. - Sal for Oct.			
7804		Ch	C. S. Stone - do.			
7805		Ch	G. W. Plympton - do.			
7806		Ch	G. W. Coakley - do.			
7807		Ch	W. G. McGuckin - do.			
7808		Ch	W. Holladay - do.			
7809		Ch	J. B. Skinner - do.			
7810		Ch	G. C. Segur - do.			
7811		Ch	J. F. Maurer - do.			
7812		Ch	J. A. Saxton - do.			
7813		Ch	J. Buckingham - do.			
7814		Ch	Benj. Braman - do.			
7815		Ch	F. Venino - do.			
7816		Ch	W. W. Scott - do.			
7817		Ch	Max Eglan - do.			
7818		Ch	R. Wasserscheid - do.			
7819		Ch	J. A. McDougall - do.			
7820			Carried			

	A	B	C	D	E	F
7821	**396 Dr**		**Cash - November 1878**			
7822			Brought Forward			
7823			Carried			
7824	**397 Cr**		**Contra - November 1878**			
7825			Brought Forward			
7826		Ch	N. Rossignoli - Sal for Oct.			
7827		Ch	J. F. Schloer - do.			
7828		Ch	E. B. Jennings - do.			
7829		Ch	T. Roach - do.			
7830		Ch	W. Schaus - Studies			
7831		Ch	Chas. Mandinger - do.			
7832			By Chemical Department			
7833		Ch	M. Kalbfleisch's Sons - Acids			
7834		Ch	W. Orth + Co. - Apparatus			
7835		Ch	H. M. Raynor - do.			
7836			By Philosophical Department			
7837		Ch	A. K. Eaton - Apparatus			
7838		Ch	Anthony + Co. - do.			
7839			By Lecture Expenses			
7840		Ch	E. L. Wilson + Co. - Slides			
7841			By Repairs and Improvements			
7842		Ch	J. H. Craig - Sal for Oct.			
7843		Ch	J. W. Wilson + Co. - Carpenter work			
7844		Ch	W. M. Brown - Lumber			
7845		Ch	Schernikow + Kugler - Hardware			
7846		Ch	James, Jacobs + Co. - Fittings			
7847		Ch	Schmitz Bros. - Locks			
7848			By Furnishing			
7849		Ch	Heywood + Co. - Chairs			
7850		Ch	Stewart + Co. - Carpet tc.			
7851			By Printing			
7852		Ch	H. P. Lowry - Printing			
7853			By Stationery			
7854		Ch	M. L. Kellogg - Stationery			
7855			Carried			
7856	**398 Dr**		**Cash - November 1878**			
7857			Brought Forward			
7858						
7859	**399 Cr**		**Contra - November 1878**			
7860			Brought Forward			
7861			By Gas			
7862		Ch	Mutual Gas Lt. Co. - Gas			
7863		Ch	Municpal do. do.			
7864			By Care of Building			
7865		2	G. L. Rose - Chamois skins			
7866			By Reading Room			
7867		4	Literary World - Subn			
7868		4	Home Journal - do.			
7869			By W. G. U. Fund			
7870		4	S. N. Carter - Interest			
7871			By Chemical Department			
7872		20	G. Q. Colton - Nitrous oxide	6.00		
7873			By Philosophical Department			
7874		25	L. G. Tillotson - Covered wires			
7875			By Lecture Expenses			
7876		27	Benj. Silliman - Expenses			
7877			By Postage			
7878		21	Postage stamps			
7879			By Sundries			
7880		30	Car fare etc. during November as per voucher			
7881			By Balance in Treasury December 1st 1878			
7882						
7883	**400 Dr**		**Cash - December 1878**			
7884			To Balance in Treasury December 1st 1878			
7885			To Rents from Stores, Rooms and Offices			
7886		2	E. H. Swinney - Room 29			
7887		2	M. L. Chaim - Room 30			
7888		2	C. L. Hadley - Store 5 + 13			
7889		3	Jas. A. Whitney - Room 28			
7890		5	Mrs. F. W. Titus - Room 24			
7891		5	William Rudolph - Office on Astor Pl.			
7892		7	Taxpayers' Assoc'n - Room 24			
7893		11	Ebell Estate - Room 18			
7894		14	E. D. Bassford - Stores 1 + 17, etc.			
7895		16	William Roworth - Room 24			
7896		18	G. Q. Colton - Room 19			
7897		20	Workingmen's Bldg Ass'n - Room 24			
7898			To Large Hall			
7899		2	J. B. Gibbs	25.00		
7900		2	St. James Soc'y	25.00		
7901		4	Francis Murphy	40.00		
7902		7	J. B. Gibbs	25.00		
7903		9	Workingmens' Lyceum	25.00		
7904		11	Francis Murphy	120.00		
7905		16	do. do.	160.00		
7906		16	J. B. Gibbs	25.00		
7907		19	Francis Murphy	120.00		
7908		23	do. do.	80.00		
7909		23	J. B. Gibbs	25.00		
7910		23	Workingmens' Lyceum	25.00		
7911		31	J. B. Gibbs	25.00		
7912			To Reading Room			

	A	B	C	D	E	F
7913			Sale of Stationery			
7914			To Instruction Department			
7915			Sale of Stationery			
7916			Carried			
7917	**401 Cr**		**Contra - December 1878**			
7918			By Office			
7919		Ch	L. H. L. Jordan - Sal for Nov.			
7920		Ch	E. Holt - do.			
7921			By Heat and Ventilation			
7922		Ch	J. A. Hudson - Sal for Nov.			
7923		Ch	John Henvey - do.			
7924		Ch	Patk. Boyhan - do.			
7925			By Care of Building			
7926		Ch	Jas. Maginn - Sal for Nov.			
7927		Ch	Dillie Doris - do.			
7928		Ch	Rosa Behrman - do.			
7929		Ch	Cath. Glanz - do.			
7930		Ch	Mrs. Johnson - do.			
7931		Ch	Mrs. Cox - do.			
7932			By Reading Room			
7933		Ch	M. A. Henry - Sal for Nov.			
7934		Ch	K. A. Curtis - do.			
7935		Ch	J. C. Meschenmoser - Papers			
7936		Ch	North American - Subn			
7937		Ch	Staats-Zeitung - do.			
7938		Ch	Newark Advertiser - do.			
7939		Ch	National Quarterly - do.			
7940		Ch	Mining + Scientific Press - do.			
7941		Ch	Oriental Church Mag. - do.			
7942		Ch	Miner's Journal - do.			
7943		Ch	Am. Agriculturalist - do.			
7944			By Library			
7945		Ch	J. C. Zachos - Sal for Nov.			
7946		Ch	Ann Gauthorn - do.			
7947		Ch	W. H. Powell Jr. - do.			
7948		Ch	A. J. White - do.			
7949		Ch	I. Berg -			
7950		Ch	E. Young -			
7951		Ch	M. Henry -			
7952			Carried			
7953	**402 Dr**		**Cash - December 1878**			
7954			Brought Forward			
7955			To Chemical Department			
7956			Laboratory fees			
7957			To Donation			
7958		2	Cyrus W. Field + others	540.65	540.65	
7959			To R. R. Bonds			
7960		31	Coupons of S + P. J. R. R. Co.	770.00		
7961			To Loan			
7962		3	Cooper, Hewitt + Co. - Loan	1002.40	1002.40	
7963			To P. C. Endowment Fund			
7964		31	Endowment Fund	3500.00	3500.00	
7965			Carried			
7966	**403 Cr**		**Contra - December 1878**			
7967			Brought Forward			
7968		Ch	C. F. Leviness - Sal for Nov.			
7969		Ch	D. W. Byrne - do.			
7970		Ch	H. R. Curtis - do.			
7971		Ch	Thos. Harlowe - do.			
7972		Ch	W. S. Hiltz - Binding			
7973		Ch	H. E. Paine - Pat. Off. Reports			
7974			By Woman's Art Department			
7975		Ch	S. N. Carter - Sal for Nov.			
7976		Ch	C. E. Powers - do.			
7977		Ch	Carl Hecker - do.			
7978		Ch	J. Alden Weir - do.			
7979		Ch	L. A. Poë - do.			
7980		Ch	E. Richardson - do.			
7981		Ch	Anna Curtis - do.			
7982		Ch	C. B. Cogswell - do.			
7983		Ch	W. J. Miller - Frames			
7984			By Instruction Department			
7985		Ch	F. G. Tisdall - Sal for Nov.			
7986		Ch	C. S. Stone - do.			
7987		Ch	G. W. Plympton - do.			
7988		Ch	G. W. Coakley - do.			
7989		Ch	Waller Holladay - do.			
7990		Ch	W. G. McGuckin - do.			
7991		Ch	J. B. Skinner - do.			
7992		Ch	G. C. Segur - do.			
7993		Ch	J. F. Maurer - do.			
7994		Ch	J. A. Saxton - do.			
7995		Ch	J. Buckingham - do.			
7996		Ch	Benj. Braman - do.			
7997		Ch	Franz Venino - do.			
7998		Ch	W. W. Scott - do.			
7999		Ch	Max Eglan - do.			
8000		Ch	R. Wasserscheid - do.			
8001		Ch	J. A. McDougall - do.			
8002		Ch	N. Rossignoli - do.			
8003			Carried			
8004	**404 Dr**		**Cash - December 1878**			

	A	B	C	D	E	F
8005			Brought Forward			
8006			Carried			
8007	**405 Cr**		**Contra - December 1878**			
8008			Brought Forward			
8009		Ch	J. F. Schloer - Sal for Nov.			
8010		Ch	E. B. Jennings - do.			
8011		Ch	Thos. Roach - do.			
8012			By Philosophical Department			
8013		Ch	E. L. Pratt - Apparatus			
8014			By Lecture Expenses			
8015		Ch	N. Y. Calcium Lt. Co. - Gas			
8016			By Repairs and Improvements			
8017		Ch	J. H. Craig - Sal for Nov.			
8018		Ch	L. Schoener - Upholstering			
8019		Ch	W. W. Webb - Plumbing			
8020			By Printing			
8021		Ch	A. N. Whitehorne - Printing			
8022			By Stationery			
8023		Ch	H. P. Lowry - Stationery			
8024			By Gas			
8025		Ch	Mutual Gas Light Co. - Gas			
8026		Ch	Municipal do. do.			
8027			By Rewards to Employees			
8028		Ch	J. C. Zachos			
8029		Ch	L. C. L. Jordan			
8030		Ch	James Maginn			
8031		Ch	Jane Maginn			
8032		Ch	Jas. R. Hudson			
8033		Ch	John Henvey			
8034		Ch	Ann Gauthorn			
8035		Ch	M. A. Henry			
8036		Ch	K. A. Curtis			
8037		Ch	A. J. White			
8038		Ch	W. H. Powell Jr.			
8039			Carried			
8040	**406 Dr**		**Cash - December 1878**			
8041			Brought Forward			
8042			Carried			
8043	**407 Cr**		**Contra - December 1878**			
8044			Brought Forward			
8045		Ch	Dillie Doris			
8046		Ch	Cath. Glanz			
8047		Ch	Rosa Behrman			
8048		Ch	Mrs. Johnson			
8049		Ch	Mrs. Cox			
8050		Ch	Anna Curtis			
8051		Ch	Edward Holt			
8052		Ch	Matthew Robb			
8053		Ch	C. E. Brewer			
8054		Ch	Isaac Berg			
8055		Ch	Edgar Young			
8056		Ch	Matthew Henry			
8057		Ch	C. F. Leviness			
8058		Ch	D. W. Byrne			
8059		Ch	H. R. Curtis			
8060		Ch	Thos. Harlowe			
8061		Ch	Thos. Roach			
8062			By Loan			
8063		Ch	Cooper, Hewitt + Co. - past payt. of loan	4270.00	4270.00	
8064			By Heat and Ventilation			
8065		17	Carrying in 3 tons coal @ .50			
8066		31	5 bbls. charcoal @ 1.00			
8067			By Reading Room			
8068		19	"Our Animal Friends" - Subn			
8069		19	"Tablet" - do.			
8070			By Library			
8071		16	G. W. Smith - 3 vols. "Life Insurance"			
8072			By Chemical Department			
8073		2	Powers + Weightmann - Acids			
8074		2	Pennryhn Slate Co. - Slate			
8075			Carried			
8076	**408 Dr**		**Cash - December 1878**			
8077			Brought Forward			
8078						
8079	**409 Cr**		**Contra - December 1878**			
8080			Brought Forward			
8081			By Lecture Expenses			
8082		2	R. R. Raymond - Expenses			
8083		17	W. I. Marshall - Two Lectures			
8084			By Postage			
8085		30	Stamps + postal cards			
8086		31	Letter carriers			
8087			By Sundries			
8088		31	Expenses paid by C. H. + Co.			
8089		31	Car fare + sundries during December as per voucher			
8090			By Balance in Treasury January 1st 1879			
8091						
8092	**410 Dr**		**Cash - January 1879**			
8093			To Balance in Treasury January 1st 1879			
8094			To Rents from Stores, Rooms and Offices			
8095		1	P. O. Department - Store 4 + 14			
8096		2	Morris L. Chaim - Room 30			

	A	B	C	D	E	F
8097		3	Chas. L. Hadley - Store 5 + 13			
8098		4	Clara Lehman - Office on Astor Pl.			
8099		7	Am. Lit. Bureau - Room 26			
8100		7	Jas. A. Whitney - Room 28			
8101		7	Workingmens' Ass'n - Room 24			
8102		11	Cigar Mfrers' do. - do.			
8103		13	William Roworth - do.			
8104		17	G. Q. Colton - Room 19			
8105		17	Am. Philological Soc'y - Room 36			
8106		27	Alwin Lomler - Office 7 1/2			
8107		30	J. B. Gibbs - Room 24			
8108		30	Am. Temp. Union - Room 25			
8109		31	Pott, Young + Co. - Stores 6 + 12, etc.	975.00		
8110			To Large Hall			
8111		7	J. B. Gibbs	25.00		
8112		10	Am. Temp. Union	40.00		
8113		15	J. B. Gibbs	25.00		
8114		18	Am. Temp. Union	40.00		
8115		21	J. B. Gibbs	25.00		
8116		21	J. M. Brunswick + Balke Co.	40.00		
8117		22	do. do.	60.00		
8118		23	do. do.	60.00		
8119		24	do. do.	60.00		
8120		25	do. do.	60.00		
8121		25	Nat. Temp. Inst.	40.00		
8122		25	Philo. Celtic Soc'y	25.00		
8123		28	J. M. Brunswick + Balke Co.	60.00		
8124		29	do. do.	60.00		
8125		30	do. do.	60.00		
8126		31	do. do.	120.00		
8127		31	J. B. Gibbs	25.00	825.00	
8128			Carried		2712.64	1007.22
8129	**411 Cr**		**Contra - January 1879**			
8130			By Office			
8131		Ch	L. C. L. Jordan - Sal for Dec.			
8132		Ch	E. Holt - do.			
8133		Ch	Hussey's Post - Deliv'g tickets			
8134			By Heat and Ventilation			
8135		Ch	Jas. R. Hudson - Sal for Dec.			
8136		Ch	John Henvey - do.			
8137		Ch	Patk. Boyhan - Removing ashes			
8138		Ch	P. C. Glue Factory - Oil	4.50		
8139		Ch	J. H. Alexander + Co. - Coal			
8140			By Care of Building			
8141		Ch	James Maginn - Sal for Dec.			
8142		Ch	Dillie Doris - do.			
8143		Ch	Cath. Glanz - do.			
8144		Ch	Rosa Behrman - do.			
8145		Ch	Mrs. Johnson - do.			
8146		Ch	Mrs. Cox - do.			
8147		Ch	H. R. Mount's Son - Dusters			
8148		Ch	W. H. Jordan - Carpet-cleaning	2.52		
8149			By Reading Room			
8150		Ch	M. A. Henry - Sal for Dec.			
8151		Ch	K. A. Curtis - do.			
8152		Ch	J. C. Meschenmoser - Papers			
8153		Ch	Harper + Bros. - Periodicals			
8154		Ch	Cincinnati Commercial - Subn			
8155		Ch	Com. + Finan - Chronicle - do.			
8156		Ch	Charleston News + Courier - do.			
8157		Ch	Banker's Magazine - do.			
8158		Ch	Scientific American - do.			
8159		Ch	Eng. + Mining Journal - do.			
8160			Jewish Messenger - do.			
8161		Ch	Portland Advertiser - do.			
8162			By Library			
8163		Ch	J. C. Zachos - Sal for Dec.			
8164			Carried			
8165	**412 Dr**		**Cash - January 1879**			
8166			Brought Forward			
8167			To Reading Room			
8168			Sale of old paper and stationery			
8169			To Loan			
8170		7	Cooper, Hewitt + Co. - Loan	2000.00	2000.00	4721.86
8171			Carried			
8172	**413 Cr**		**Contra - January 1879**			
8173			Brought Forward			
8174		Ch	Ann Gawthorn - Sal for Dec.			
8175		Ch	A. J. White - do.			
8176		Ch	W. H. Powell Jr. - do.			
8177		Ch	I. Berg - do.			
8178		Ch	E. Young - do.			
8179		Ch	M. Henry - do.			
8180		Ch	C. F. Leviness - do.			
8181		Ch	D. W. Byrne - do.			
8182		Ch	H. R. Curtis - do.			
8183		Ch	Thos. Harlowe - do.			
8184		Ch	W. S. Hiltz - Binding			
8185			By Woman's Art Department			
8186		Ch	S. N. Carter - Sal for Dec.			
8187		Ch	C. E. Powers - do.			
8188		Ch	Carl Hecker - do.			

	A	B	C	D	E	F
8189		Ch	J. Alden Weir - do.			
8190		Ch	L. A. Poë - do.			
8191		Ch	E. Richardson - do.			
8192		Ch	Anna Curtis - do.			
8193		Ch	C. B. Cogswell - do.			
8194		Ch	Art Journal - Subn			
8195			By Instruction Department			
8196		Ch	F. G. Tisdall - Sal for Dec.			
8197		Ch	C. S. Stone - do.			
8198		Ch	G. W. Plympton - do.			
8199		Ch	G. W. Coakley - do.			
8200		Ch	W. G. McGuckin - do.			
8201		Ch	Waller Holladay - do.			
8202		Ch	J. B. Skinner - do.			
8203		Ch	G. C. Segur - do.			
8204		Ch	J. F. Maurer - do.			
8205		Ch	J. A. Saxton - do.			
8206		Ch	J. Buckingham - do.			
8207		Ch	Benj. Braman - do.			
8208		Ch	Franz Venino - do.			
8209			Carried			
8210	**414 Dr**		**Cash - January 1879**			
8211			Brought Forward			
8212			Carried			
8213	**415 Cr**		**Contra - January 1879**			
8214			Brought Forward			
8215		Ch	W. W. Scott - Sal for Dec.			
8216		Ch	Max Eglan - do.			
8217		Ch	R. Wasserscheid - do.			
8218		Ch	J. A. McDougall - do.			
8219		Ch	N. Rossignoli - do.			
8220		Ch	J. F. Schloer - do.			
8221		Ch	E. B. Jennings - do.			
8222		Ch	Thos. Roach - do.			
8223		Ch	J. C. Zachos - Instr. of Literary Class			
8224		Ch	J. W. Schermerhorn + Co. - Chalk			
8225			By Chemical Department			
8226		Ch	Hall + Benjamin - Apparatus			
8227		Ch	E. B. Benjamin - do.			
8228		Ch	Einer + Amand - Chemicals			
8229		Ch	A. E. Smith's Sons - Filter			
8230		Ch	A. K. Eaton - Repg. Spectroscope			
8231			By Philosophical Department			
8232		Ch	A. K. Eaton - Telephones			
8233			By Lecture Expenses			
8234		Ch	N. Y. Calc. Lt. Co. - Gas			
8235		Ch	A. Murray - Usher			
8236		Ch	F. Marshall - Doorkeeper			
8237		Ch	M. Dunn - do.			
8238			By Repairs and Improvements			
8239		Ch	J. H. Craig - Sal for Dec.			
8240		Ch	W. M. Brown - Lumber			
8241		Ch	Janer, Jacobs + Co. - Fittings			
8242		Ch	James McCort - Plastering			
8243		Ch	Basset + Co. - Packing			
8244			By Advertising			
8245		Ch	M. Volkmann + Co. - Advg.			
8246			Carried			
8247	**416 Dr**		**Cash - January 1879**			
8248			Brought Forward			
8249			Carried			
8250	**417 Cr**		**Contra - January 1879**			
8251			Brought Forward			
8252			By Printing			
8253		Ch	H. P. Lowry - Printing			
8254			By Gas			
8255		Ch	Municipal Gas Lt. Co. - Gas			
8256			By Office			
8257		18	D. R. Garden - Services as notary			
8258			By Care of Building			
8259		4	John Long - cleaning sidewalks			
8260		17	Patk. Long - do. do.			
8261			By Library			
8262		9	G. B. Putnam's Sons - Books			
8263		15	Zimmermann's Monthly "Germany"			
8264			By Lecture Expenses			
8265		18	J. W. S. Arnold - Expenses			
8266			By Repairs and Improvements			
8267		13	Schmitz Bros. - Locksmiths			
8268			By Postage			
8269		7	Postage stamps			
8270		17	Sta. D. - Box rent			
8271			Carried			
8272	**418 Dr**		**Cash - January 1879**			
8273			Brought Forward			
8274						
8275	**419 Cr**		**Contra - January 1879**			
8276			Brought Forward			
8277			By Sundries			
8278		31	Car fare, etc. during January as per voucher			
8279			By Balance in Treasury February 1st 1879		958.04	
8280					5729.08	

	A	B	C	D	E	F
8281	**420 Dr**		**Cash - February 1879**			
8282			To Balance in Treasury February 1st 1879			
8283			To Rents from Stores, Rooms and Offices			
8284		1	M. L. Chaim - Room 30			
8285		1	C. L. Hadley - Store 5 + 13			
8286		3	Clara Lehman - Office on Astor Pl.			
8287		3	Jas. A. Whitney - Room 28			
8288		4	Alwin Lomler - Office 7 1/2			
8289		5	Home Ins. Co. - Store 9			
8290		6	American Institute - Rooms 21, 22 + 23			
8291		10	Am. Swed. P. + P. Soc'y - Room 20			
8292		10	E. H. Swinney - Room 29			
8293		10	William Roworth - Room 24			
8294		10	N. Y. Vet. Soc'y - do.			
8295		12	G. Q. Colton - Room 19			
8296		12	J. A. Wood - Room 31			
8297		13	Am. Lit. Bureau - Room 26			
8298		15	E. D. Bassford - Stores 1 + 17, etc.			
8299		24	John Lundgren - Office 8			
8300		26	Alwin Lomler - Office 7 1/2			
8301		28	Am. Geog. Socy - Room 36			
8302		28	Dr. Bennett - Room 24			
8303			To Large Hall			
8304		1	Am. Temp. Union	40.00		
8305		4	J. M. B. + B. Co.	60.00		
8306		6	J. B. Gibbs	25.00		
8307		6	J. M. B. + B. Co.	120.00		
8308		7	do.	60.00		
8309		7	Herman Ridder	40.00		
8310		8	J. M. B. + B. Co.	40.00		
8311		11	do.	40.00		
8312		13	Nat. Temp. Inst.	25.00		
8313		18	O. U. A. M.	50.00		
8314		20	Henry Baer	50.00		
8315			Carried	550.00	2133.65	958.04
8316	**421 Cr**		**Contra - February 1879**			
8317			By Office			
8318		Ch	L. C. L. Jordan - Sal for Jan.			
8319		Ch	E. Holt - do.			
8320			By Heat and Ventillation			
8321		Ch	Jas. R. Hudson - Sal for Jan.			
8322		Ch	John Henvey - do.			
8323		Ch	Patk. Boyhan - Removing ashes			
8324			By Care of Building			
8325		Ch	James Maginn - Sal for Jan.			
8326		Ch	Dillie Doris - do.			
8327		Ch	Cath. Glanz - do.			
8328		Ch	Rosa Behrman - do.			
8329		Ch	Mrs. Johnson - do.			
8330		Ch	Mrs. Cox - do.			
8331		Ch	Chas. Mann - Sawdust			
8332		Ch	C. W. Smith - Soap			
8333			By Reading Room			
8334		Ch	M. A. Henry - Sal for Jan.			
8335		Ch	K. A. Curtis - do.			
8336		Ch	J. C. Meschenmoser - Papers			
8337		Ch	D. G. Francis - Magazines			
8338		Ch	Jl. of Commerce - Subn			
8339		Ch	Boston Post - do.			
8340		Ch	Evg. Journal - do.			
8341		Ch	Am. Journal of Science - do.			
8342		Ch	International Review - do.			
8343		Ch	Publishers' Weekly - do.			
8344		Ch	United Service - do.			
8345		Ch	Mfrer + Builder - do.			
8346		Ch	Princeton Review - do.			
8347			Carried			
8348	**422 Dr**		**Cash - February 1879**			
8349			Brought Forward	550.00	2133.65	958.04
8350		21	J. B. Gibbs	25.00		
8351		25	do.	25.00	600.00	
8352			To Reading Room			
8353			Sale of Stationery			
8354			To Instruction Department			
8355			Sale of Stationery			
8356			From Modeling class			
8357			To Donation			
8358		14	Mess. L. Prang + Co. - Donation	750.00		
8359			To Loan			
8360		6	Cooper, Hewitt + Co. - Loan	1500.00	1500.00	5005.98
8361			Carried			
8362	**423 Cr**		**Contra - February 1879**			
8363			Brought Forward			
8364			By Library			
8365		Ch	J. C. Zachos - Sal for June			
8366		Ch	Ann Gawthorn - do.			
8367		Ch	A. J. White - do.			
8368		Ch	W. H. Powell - do.			
8369		Ch	I. Berg - do.			
8370		Ch	E. Young - do.			
8371		Ch	M. Henry - do.			
8372		Ch	C. F. Leviness - do.			

	A	B	C	D	E	F
8373		Ch	D. W. Byrne - do.			
8374		Ch	H. R. Curtis - do.			
8375		Ch	Thos. Harlowe - do.			
8376		Ch	W. Hiltz - Binding			
8377			By Woman's Art Department			
8378		Ch	S. N. Carter - Sal for Jan.			
8379		Ch	C. E. Powers - do.			
8380		Ch	Carl Hecker - do.			
8381		Ch	J. A. Weir - do.			
8382		Ch	L. A. Poë - do.			
8383		Ch	E. Richardson - do.			
8384		Ch	A. Curtis - do.			
8385		Ch	C. B. Cogswell - do.			
8386			By Instruction Department			
8387		Ch	F. G. Tisdall - Sal for Jan.			
8388		Ch	C. S. Stone - do.			
8389		Ch	G. W. Plympton - do.			
8390		Ch	G. W. Coakley - do.			
8391		Ch	W. G. McGuckin - do.			
8392		Ch	Waller Holladay - do.			
8393		Ch	J. B. Skinner - do.			
8394		Ch	G. C. Segur - do.			
8395			Carried			
8396	**424 Dr**		**Cash - February 1879**			
8397			Brought Forward			
8398			Carried			
8399	**425 Cr**		**Contra - February 1879**			
8400			Brought Forward			
8401		Ch	J. F. Maurer - Sal for Jan.			
8402		Ch	J. A. Saxton - do.			
8403		Ch	J. Buckingham - do.			
8404		Ch	Benj. Braman - do.			
8405		Ch	F. Venino - do.			
8406		Ch	W. W. Scott - do.			
8407		Ch	M. Eglan - do.			
8408		Ch	R. Wasserschied - do.			
8409		Ch	J. A. McDougall - do.			
8410		Ch	N. Rossignoli - do.			
8411		Ch	J. F. Schloer - do.			
8412		Ch	E. B. Jennings - do.			
8413		Ch	Thos. Roach - do.			
8414			By Chemical Department			
8415		Ch	W. J. Rohrbeck - Apparatus			
8416			By Lecture Expenses			
8417		Ch	A. Murray - Sal for Jan.			
8418		Ch	F. Marshall - do.			
8419		Ch	M. Dunn - do.			
8420		Ch	R. A. Witthaus - Expenses			
8421		Ch	E. L. Pratt - Lantern exhibitions			
8422			By Repairs and Improvements			
8423		Ch	J. H. Craig - Sal for Jan.			
8424		Ch	C. W. Kane - Tin-work + hardware			
8425		Ch	Schernikow + Kugler - Hardware			
8426		Ch	Thomas Snell - Painting			
8427			By Advertising			
8428		Ch	M. Volkmann + Co. - Advg.			
8429			Carried			
8430	**426 Dr**		**Cash - February 1879**			
8431			Brought Forward			
8432			Carried			
8433	**427 Cr**		**Contra - February 1879**			
8434			Brought Forward			
8435			By Printing			
8436		Ch	H. P. Lowry - Printing			
8437		Ch	A. N. Whitehorne - do.			
8438			By Stationery			
8439		Ch	Berlin + Jones Env. Co. - Stationery			
8440		Ch	H. P. Lowry - Stationery			
8441			By Gas			
8442		Ch	Municipal Gas Lt. Co. - Gas			
8443			By Care of Building			
8444		8	John Long - cleaning sidewalks, etc.			
8445		18	Patk. Long - do.			
8446		20	do. do.			
8447		25	do. do.			
8448		26	John Long - do.			
8449			By Library			
8450		13	Five lb. "Dextrine"	1.50	1.50	
8451			By W. C. U. Fund			
8452		1	S. N. Carter - Interest	20.00	20.00	
8453			By Sundries			
8454		28	Car fare + sundries during February as per voucher			
8455			Carried			
8456	**428 Dr**		**Cash - February 1879**			
8457			Brought Forward			
8458						
8459	**429 Cr**		**Contra - February 1879**			
8460			Brought Forward			
8461			By Postage			
8462		18	Postage stamps + postal cards			
8463			By Balance in Treasury March 1 1879			
8464						

	A	B	C	D	E	F
8465	**430 Dr**		**Cash - March 1879**			
8466			To Balance in Treasury March 1 1879			
8467			To Rents from Stores, Rooms and Offices			
8468		1	M. L. Chaim - Room 30			
8469		1	C. L. Hadley - Store 5 + 13			
8470		3	Clara Lehman - Office on Astor Pl.			
8471		7	Dr. C. C. Bennett - Room 24			
8472		8	E. D. Bassford - Stores 1 + 17, etc.			
8473		10	Jas. A. Whitney - Room 28			
8474		10	Am. Lit. Bureau - Room 26			
8475		10	Am. Phil. Socy - Room 36			
8476		14	Dr. Bennett - Room 24			
8477		17	Wm. Roworth - do.			
8478		19	G. Q. Colton - Room 19			
8479		24	Alwin Lomler - Office 7 1/2			
8480		27	P. O. Department - Store 4 + 14			
8481			To Large Hall			
8482		5	Henry E. Pellew	50.00		
8483		5	Philo-Celtic Soc'y	25.00		
8484		7	J. B. Gibbs	25.00		
8485		10	Rev. Dr. McSweeny	25.00		
8486		11	F. B. Thurber	50.00		
8487		14	J. B. Gibbs	25.00		
8488		21	do.	25.00		
8489		27	do.	25.00	250.00	
8490			To Reading Room			
8491			Sale of Stationery			
8492			To Instruction Department			
8493			Sale of Stationery			
8494			Carried			
8495	**421 Cr**		**Contra - March 1879**			
8496			By Office			
8497		Ch	L. C. L. Jordan - Sal for Feb.			
8498		Ch	Edward Holt - do.			
8499			By Heat and Ventilation			
8500		Ch	Jas. R. Hudson - Sal for Feb.			
8501		Ch	John Henvey - do.			
8502		Ch	J. H. Alexander - Coal			
8503		Ch	Patk. Boyhan - Removing ashes			
8504			By Care of Building			
8505		Ch	James Maginn - Sal for Feb.			
8506		Ch	Dillie Doris - do.			
8507		Ch	Cath. Glanz - do.			
8508		Ch	Rosa Behrman - do.			
8509		Ch	Mrs. Johnson - do.			
8510		Ch	Mrs. Cox - do.			
8511		Ch	W. H. Jordan - Carpet-cleaning			
8512		Ch	H. R. Mount's Son - Brooms			
8513			By Reading Room			
8514		Ch	M. A. Henry - Sal for Feb.			
8515		Ch	K. A. Curtis - do.			
8516		Ch	J. C. Meschenmoser - Papers			
8517		Ch	Scribner + Co. - Magazines			
8518		Ch	Chicago Tribune - Subn			
8519		Ch	Shipping + Com. List - do.			
8520		Ch	Nature - do.			
8521		Ch	Eclectic Magazine - do.			
8522		Ch	Jl. of Franklin Inst. - do.			
8523		Ch	Observer - do.			
8524		Ch	Penn Monthly - do.			
8525		Ch	Christian Advocate - do.			
8526		Ch	Richmond Whig - do.			
8527		Ch	Art Interchange - do.			
8528			Carried			
8529	**432 Dr**		**Cash - March 1879**			
8530			Brought Forward			
8531			To Loan			
8532		Ch	Cooper, Hewitt + Co. - Loan	2000.00	2000.00	3865.24
8533			Carried			
8534	**433 Cr**		**Contra - March 1879**			
8535			Brought Forward			
8536			By Library			
8537		Ch	J. C. Zachos - Sal for Feb.			
8538		Ch	Ann Gawthorn - do.			
8539		Ch	A. J. White - do.			
8540		Ch	W. H. Powell - do.			
8541		Ch	I. Berg - do.			
8542		Ch	E. Young - do.			
8543		Ch	M. Henry - do.			
8544		Ch	C. F. Leviness - do.			
8545		Ch	D. W. Byrne - do.			
8546		Ch	H. R. Curtis - do.			
8547		Ch	Thos. Harlowe - do.			
8548		Ch	W. S. Hiltz - Binding			
8549		Ch	H. E. Paine - Pat. Off. Reports	7.80		
8550			By Woman's Art Department			
8551		Ch	S. N. Carter - Sal for Feb.			
8552		Ch	C. E. Powers - do.			
8553		Ch	Carl Hecker - do.			
8554		Ch	J. A. Weir - do.			
8555		Ch	L. A. Poë - do.			
8556		Ch	E. Richardson - do.			

	A	B	C	D	E	F
8557		Ch	Anna Curtis - do.			
8558		Ch	C. B. Cogswell - do.			
8559		Ch	Wm. Schaus - Sundries			
8560			By Instruction Department			
8561		Ch	F. G. Tisdall - Sal for Feb.			
8562		Ch	C. S. Stone - do.			
8563		Ch	G. W. Plympton - do.			
8564		Ch	G. W. Coakley - do.			
8565		Ch	W. G. McGuckin - do.			
8566		Ch	Waller Holladay - do.			
8567			Carried			
8568	**434 Dr**		**Cash - March 1879**			
8569			Brought Forward			
8570			Carried			
8571	**435 Cr**		**Contra - March 1879**			
8572			Brought Forward			
8573		Ch	J. B. Skinner - Sal for Feb.			
8574		Ch	G. C. Segur - do.			
8575		Ch	J. F. Maurer - do.			
8576		Ch	J. A. Saxton - do.			
8577		Ch	J. Buckingham - do.			
8578		Ch	Benj. Braman - do.			
8579		Ch	F. Venino - do.			
8580		Ch	W. W. Scott - do.			
8581		Ch	M. Eglan - do.			
8582		Ch	R. Wasserscheid - do.			
8583		Ch	J. A. McDougall - do.			
8584		Ch	N. Rossignoli - do.			
8585		Ch	J. F. Schloer - do.			
8586		Ch	E. B. Jennings - do.			
8587		Ch	Thos. Roach - do.			
8588			By Lecture Expenses			
8589		Ch	A. Murray - Sal for Feb.			
8590		Ch	F. Marshall - do.			
8591		Ch	John Henvey - do.			
8592		Ch	E. + H. T. Anthony + Co. - Slides			
8593			By Repairs and Improvements			
8594		Ch	J. H. Craig - Sal for Feb.			
8595		Ch	M. W. Davis - Iron work			
8596		Ch	Barnes + Hazen - do.			
8597		Ch	James, Jacobs + Co. - Fittings			
8598			By Printing			
8599		Ch	A. N. Whitehorne - Printing (H. P. Lowry crossed off)			
8600			By Stationery			
8601		Ch	H. P. Lowry - Stationery			
8602			Carried			
8603	**436 Dr**		**Cash - March 1879**			
8604			Brought Forward			
8605						
8606	**437 Cr**		**Contra - March 1879**			
8607			Brought Forward			
8608			By Gas			
8609		Ch	Municipal Gas Liight Co. - Gas			
8610			By Heat and Ventilation			
8611		8	One Stuffing Box			
8612			By Reading Room			
8613		25	American Ship - Subn			
8614			By Library			
8615		8	Freightage on Congressional Docs.			
8616			By Lecture Expenses			
8617		1	J. F. Westbay - Lantern Exhibition			
8618		18	Robt. Spice - Expenses			
8619		31	R. W. Raymond - do.			
8620		31	C. O. Thompson - do.			
8621			By Postage			
8622		18	Stamps + postal cards			
8623			By Sundries			
8624		31	Car fare and sundries during March as per voucher			
8625			By Balance in Treasury April 1 1879			
8626						
8627	**438 Dr**		**Cash - April 1879**			
8628			To Balance in Treasury April 1 1879			
8629			To Rents from Stores, Rooms and Offices			
8630		1	M. L. Chaim - Room 30			
8631		1	C. L. Hadley - Store 5 + 13			
8632		1	Clara Lehmann - Office on Astor Pl.			
8633		3	Jas. A. Whitney - Room 28			
8634		4	Dr. Bennett - Room 24			
8635		9	G. Q. Colton - Room 19			
8636		9	G. M. Dressel - Room 8			
8637		12	E. D. Bassford - Stores 1 + 17, etc.			
8638		14	Henry Schroeder - Room 24			
8639		17	H. W. Derszowski - do.			
8640		21	Henry Schroeder - Room 24			
8641		21	William Roworth - do.			
8642		25	Alwin Lomler - Office 7 1/2			
8643		30	Pott, Young + Co. - Stores 6 + 12, etc.			
8644			To Large Hall			
8645		3	Rev. Dr. McSweeny	25.00		
8646		5	J. B. Gibbs	25.00		
8647		12	do.	25.00		
8648		16	Peter Cooper	100.00		

	A	B	C	D	E	F
8649		21	S. C. Lusk	40.00		
8650		28	J. B. Gibbs	25.00	240.00	
8651			To Reading Room			
8652		1	Sale of Stationery			
8653			To Instruction Department			
8654			Sale of Stationery			
8655			Carried			
8656	**429 Cr**		**Contra - April 1879**			
8657			By Office			
8658		Ch	L. C. L. Jordan - Sal for Mch			
8659		Ch	E. Holt - do.			
8660		Ch	C. Daves - Ink			
8661			By Heat and Ventilation			
8662		Ch	Jas. R. Hudson - Sal for Mch			
8663		Ch	John Henvey - do.			
8664		Ch	Patk. Boyhan - Removing ashes			
8665			By Care of Building			
8666		Ch	James Maginn - Sal for Mch			
8667		Ch	Dillie Doris - do.			
8668		Ch	Cath. Glanz - do.			
8669		Ch	Rosa Behrman - do.			
8670		Ch	Mrs. Johnson - do.			
8671		Ch	Mrs. Cox - do.			
8672			By Reading Room			
8673		Ch	M. A. Henry - Sal for Mch			
8674		Ch	K. A. Curtis - do.			
8675		Ch	J. C. Meschenmoser - Papers			
8676		Ch	F. W. Christern - Periodicals			
8677		Ch	Hartford Courant - Subn			
8678		Ch	Evening Star -			
8679		Ch	Library Journal -			
8680		Ch	Medical Record -			
8681		Ch	Lippincott's Mag. -			
8682		Ch	Mackey's Directory -			
8683		Ch	Science Gossip -			
8684		Ch	Springfield Repub. -			
8685		Ch	Toledo Review			
8686			Carried			
8687	**440 Dr**		**Cash - April 1879**			
8688			Brought Forward			
8689			To Chemical Department			
8690			Laboratory Deposits			
8691			To Loan			
8692		8	Cooper, Hewitt + Co. - Loan	2500.00	2500.00	4920.54
8693			Carried			
8694	**441 Cr**		**Contra - April 1879**			
8695			Brought Forward			
8696			To Library			
8697		Ch	J. C. Zachos - Sal for Mch			
8698		Ch	Ann Gawthron - do.			
8699		Ch	A. J. White - do.			
8700		Ch	W. H. Powell Jr. - do.			
8701		Ch	I. Berg - do.			
8702		Ch	E. Young - do.			
8703		Ch	M. Henry - do.			
8704		Ch	C. F. Leviness - do.			
8705		Ch	D. W. Byrne - do.			
8706		Ch	H. R. curtis - do.			
8707		Ch	Thos. Harlowe - do.			
8708		Ch	W. S. Hiltz - Binding			
8709		Ch	Ansonia Clock Co. - Regulator			
8710		Ch	H. E. Paine - Pat. Off. Reports	7.80		
8711			By Woman's Art Department			
8712		Ch	S. N. Carter - Sal for Mch			
8713		Ch	C. E. Powers - do.			
8714		Ch	Carl Hecker - do.			
8715		Ch	Douglas Volk - do.			
8716		Ch	L. A. Poë - do.			
8717		Ch	E. Richardson - do.			
8718		Ch	A. Curtis - do.			
8719		Ch	C. B. Cogswell - do.			
8720		Ch	W. H. Goodyear - Lectures			
8721			By Instruction Department			
8722		Ch	F. G. Tisdall - Sal for Mch			
8723		Ch	C. S. Stone - do.			
8724		Ch	G. W. Plympton - do.			
8725		Ch	G. W. Coakley - do.			
8726		Ch	W. G. McGuckin - do.			
8727			Carried			
8728	**442 Dr**		**Cash - April 1879**			
8729			Brought Forward			
8730			Carried			
8731	**443 Cr**		**Contra - April 1879**			
8732			Brought Forward			
8733		Ch	Waller Hollady - Sal for Mch			
8734		Ch	J. B. Skinner - do.			
8735		Ch	G. C. Segur - do.			
8736		Ch	J. F. Maurer - do.			
8737		Ch	J. A. Saxton - do.			
8738		Ch	J. Buckingham - do.			
8739		Ch	Benj. Braman - do.			
8740		Ch	F. Venino - do.			

	A	B	C	D	E	F
8741		Ch	W. W. Scott - do.			
8742		Ch	Max Eglan - do.			
8743		Ch	R. Wasserscheid - do.			
8744		Ch	J. A. McDougall - do.			
8745		Ch	N. Rossignoli - do.			
8746		Ch	J. F. Schloer - do.			
8747		Ch	E. B. Jennings - do.			
8748		Ch	Thos. Roach - do.			
8749		Ch	F. I. Eben - Music			
8750		Ch	Julius Bien - Diplomas + Certificates			
8751		Ch	V. C. + C. V. King - Plaster			
8752			By Chemical Department			
8753		Ch	Eimer and Amend - Chemicals			
8754		Ch	E. B. Benjamin - Apparatus			
8755		Ch	Hall + Benjamin - do.			
8756		Ch	J. N. Elmore - do.			
8757			By Philosophical Department			
8758		Ch	E. L. Pratt - Apparatus			
8759			By Lecture Expenses			
8760		Ch	A. Murray - Services as usher, etc.			
8761		Ch	J. Henvey + F. Marshall - Doorkeepers			
8762		Ch	N. Y. Calcium Lt. Co. - Gas			
8763		Ch	E. + H. T. Anthony - Slides			
8764			Carried			
8765	**444 Dr**		**Cash - April 1879**			
8766			Brought Forward			
8767			Carried			
8768	**445 Cr**		**Contra - April 1879**			
8769			Brought Forward			
8770			By Repairs and Improvements			
8771		Ch	J. H. Craig - Sal for Mch			
8772		Ch	Schernikow + Kugler - Hardware			
8773		Ch	W. M. Brown - Lumber			
8774		Ch	L. Schoener - Upholstering			
8775			By Advertising			
8776		Ch	M. Volkmann + Co. - Advg			
8777			By Stationery			
8778		Ch	H. P. Lowry - Stationery			
8779			By Printing			
8780		Ch	A. N. Whitehorne - Printing			
8781			By Gas			
8782		Ch	Municpal Gas Lt. Co. - Gas			
8783			By Lecture Expenses			
8784		25	Jas. Douglas Jr. - Expenses			
8785			By Chemical Department			
8786		30	Labels from School of Mines			
8787		30	M. Kalbfleisch's Sons - Acids			
8788			By Furnishing			
8789		18	E. D. Bassford - Sundries			
8790		22	C. L. Hadley - do.			
8791			Carried			
8792	**446 Dr**		**Cash - April 1879**			
8793			Brought Forward			
8794						
8795	**447 Cr**		**Contra - April 1879**			
8796			Brought Forward			
8797			By Advertising			
8798		12	Sunday News - Advg			
8799			By Postage			
8800		3	Station D - Box rent			
8801			By Sundries			
8802		30	Sundries + car fare during April as per voucher			
8803			By Balance in Treasury May 1 1879			
8804						
8805	**448 Dr**		**Cash - May 1879**			
8806			To Balance in Treasury May 1 1879			
8807			To Rents from Stores, Rooms and Offices			
8808		1	Chas. L. Hadley - Store 5 + 13			
8809		1	M. L. Chaim - Room 30			
8810		2	Dr. Bennett - Room 24			
8811		3	Clara Lehmann - Office on Astor Pl.			
8812		3	Am. Swed. P + P. Soc'y - Room 20			
8813		5	William Roworth - Room 24			
8814		6	John Lundgren - Office 8			
8815		6	Home Ins. Co. - Store 9			
8816		6	Dr. J. A. Wood's note of Feb. 1st			
8817		7	E. H. Swinney - Room 29			
8818		8	American Institute - Rooms 21, 22 + 23			
8819		8	G. Q. Colton - Room 19			
8820		10	E. D. Bassford - Stores 1 + 17, etc.			
8821		10	Am. Lit. Bureau - Room 27			
8822		15	Henry Schroeder - Room 24			
8823		20	Alwin Lomler - Office 7 1/2			
8824		20	Am. Philol. Soc'y - Room 36			
8825			To Large Hall			
8826		3	J. B. Gibbs	30.00		
8827		9	St. James Academy	25.00		
8828		13	St. Mary's do.	50.00		
8829		23	do. do. (extra staging)	10.00		
8830		23	Dr. J. R. Newman	40.00		
8831		27	Dr. G. Q. Colton	40.00	195.00	
8832			To Reading Room			

	A	B	C	D	E	F
8833		14	Sale of Stationery			
8834		23	Sale of old Pat. Off. Reports			
8835			Carried			
8836	**449 Cr**		**Contra - May 1879**			
8837			By Office			
8838		Ch	D. C. L. Jordan - Sal for Apl.			
8839		Ch	E. Holt - do.			
8840			By Heat and Ventilation			
8841		Ch	Jas. R. Hudson - Sal for Apl.			
8842		Ch	John Henvey - do.			
8843		Ch	Jer. Skidmore's Sons - Coal			
8844		Ch	Patk. Boyhan - Removing ashes			
8845			By Reading Room			
8846		Ch	M. A. Henry - Sal for Apl.			
8847		Ch	K. A. Curtis - do.			
8848		Ch	J. C. Meschenmoser - Papers			
8849		Ch	Burlington Free Press - Subn			
8850		Ch	Living Age - do.			
8851		Ch	Christian Register - do.			
8852		Ch	Hamilton Times - do.			
8853		Ch	Raleigh News - do.			
8854		Ch	Nat. Quarterly Review - do.			
8855		Ch	Scottish Am. Jl. - do.			
8856		Ch	Inter-Ocean - do.			
8857			By Care of Building			
8858		Ch	James Maginn - Sal for Apl.			
8859		Ch	Dillie Doris - do.			
8860		Ch	Cath. Glanz - do.			
8861		Ch	Rosa Behrmann - do.			
8862		Ch	Mrs. Johnson - do.			
8863		Ch	Mrs. Cox - do.			
8864		Ch	Chas. Mann - Sawdust	9.00		
8865			By Library			
8866		Ch	J. C. Zachos - Sal for April			
8867			Carried			
8868	**450 Dr**		**Cash - May 1879**			
8869			Brought Forward			
8870			To Chemical Department			
8871		5	Henry Bittman - Laboratory fee			
8872			To Loan			
8873		6	Cooper, Hewitt + Co. - Loan	1500.00	1500.00	3799.52
8874			Carried			
8875	**451 Cr**		**Contra - May 1879**			
8876			Brought Forward			
8877		Ch	Ann Gawthorn - Salary for Apl.			
8878		Ch	A. J. White - do.			
8879		Ch	W. H. Powell Jr. - do.			
8880		Ch	I. Berg - do.			
8881		Ch	E. Young - do.			
8882		Ch	M. Henry - do.			
8883		Ch	C. F. Leviness - do.			
8884		Ch	D. W. Byrne - do.			
8885		Ch	H. R. Curtis - do.			
8886		Ch	Thos. Harlowe - do.			
8887		Ch	W. S. Hiltz - book-binding			
8888			By Woman's Art Department			
8889		Ch	S. N. Carter - Sal for Apl.			
8890		Ch	C. E. Powers - do.			
8891		Ch	Carl Hecker - do.			
8892		Ch	Douglas Volk - do.			
8893		Ch	L. A. Poë - do.			
8894		Ch	E. Richardson - do.			
8895		Ch	Anna Curtis - do.			
8896		Ch	C. B. Cogswell - do.			
8897		Ch	Jones + Wadie - Shades			
8898			By Instruction Department			
8899		Ch	F. G. Tisdall - Sal for Apl.			
8900		Ch	C. S. Stone - do.			
8901		Ch	G. W. Plympton - do.			
8902		Ch	G. W. Coakley - do.			
8903		Ch	W. G. McGuckin - do.			
8904		Ch	Waller Holladay - do.			
8905		Ch	J. B. Skinner - do.			
8906		Ch	G. C. Segur - do.			
8907		Ch	J. F. Maurer - do.			
8908		Ch	J. A. Saxton - do.			
8909		Ch	J. Buckingham - do.			
8910			Carried			
8911	**452 Dr**		**Cash - May 1879**			
8912			Brought Forward			
8913			Carried			
8914	**453 Cr**		**Contra - May 1879**			
8915			Brought Forward			
8916		Ch	Benj. Braman - Sal for Apl.			
8917		Ch	Franz Venino - do.			
8918		Ch	W. W. Scott - do.			
8919		Ch	Max Eglan - do.			
8920		Ch	R. Wasserscheid - do.			
8921		Ch	J. A. McDougall - do.			
8922		Ch	N. Rossignoli - do.			
8923		Ch	J. F. Schloer - do.			
8924		Ch	E. B. Jennings - do.			

	A	B	C	D	E	F
8925		Ch	Thos. Roach - do.			
8926		Ch	C. Pisani - Models			
8927		Ch	N. Y. Calcium Lt. Co. - Gas			
8928			By Repairs and Improvements			
8929		Ch	J. H. Craig - Sal for Apl.			
8930		Ch	A. Murray - do.			
8931		Ch	James, Jacobs + Co. - Fittings			
8932		Ch	W. W. Webb - Plumbing			
8933			By Printing			
8934		Ch	H. P. Lowry - Printing			
8935			By Gas			
8936		Ch	Municipal Gas Lt. Co. - Gas			
8937			By Library			
8938		15	Business Directory			
8939			By W. C. U. Fund			
8940		12	Interest Money	10.00		
8941			Carried			
8942	**454 Dr**		**Cash - May 1879**			
8943			Brought Forward			
8944						
8945	**455 Cr**		**Contra - May 1879**			
8946			Brought Forward			
8947			By Woman's Art Department			
8948		27	Prizes			
8949		29	Sundries for Receptions			
8950			By Postage			
8951		12	Stamps + postal cards			
8952			By Sundries			
8953		31	Car fare etc. during May as per voucher			
8954			By Balance in Treasury June 1 1879			
8955						
8956	**456 Dr**		**Cash - June 1879**			
8957			To Balance in Treasury June 1 1879			
8958			To Rents from Stores, Room and Offices			
8959		2	Chas. L. Hadley - Store 5 + 13			
8960		2	M. L. Chaim - Room 30			
8961		2	M. E. Green - Room 24			
8962		2	G. M. Dressel - Office 8			
8963		2	Clara Lehman - Office on Astor Pl.			
8964		2	Alwin Lomler - Office 7 1/2			
8965		3	Elizabeth Thompson - Room 25			
8966		3	National Bank Note Co. -	2725.00		
8967		3	Am. Lit. Bureau - Room 27			
8968		3	W. H. Weston - Room 31			
8969		9	Master Plumbers' - Room 24			
8970		14	G. Q. Colton - Room 19			
8971		14	E. D. Bassford - Store 1 and 17, etc.			
8972		28	P. O. Department - Store 4 + 14			
8973			To Large Hall			
8974		2	St. James' Academy	25.00		
8975		2	Rev. Thos. J. Ducey	75.00		
8976		3	John M. Thomas	40.00		
8977		4	Peter Cooper	10.00		
8978		7	James Talcott	500.00		
8979		16	G. Q. Colton	40.00	690.00	
8980			To Reading Room			
8981		3	Sale of old paper			
8982		7	do. Stationery			
8983		28	do. do.			
8984			To Loans			
8985		3	Cooper, Hewitt + Co. - Loans	1000.00		
8986		6	Women's Centennial Union Fund - do.	266.30	1266.30	6380.80
8987			Carried			6463.85
8988	**457 Cr**		**Contra - June 1879**			
8989			By Office			
8990		Ch	L. C. L. Jordan - Sal for May			
8991		Ch	E. Holt - do.			
8992			By Heat and Ventilation			
8993		Ch	Jas. A. Hudson - Sal for May			
8994		Ch	John Henvey - do.			
8995			By Care of Building			
8996		Ch	James Maginn - Sal for May			
8997		Ch	Dillie Doris - do.			
8998		Ch	Cath. Glanz - do.			
8999		Ch	Rosa Behrman - do.			
9000		Ch	Mrs. Johnson - do.			
9001		Ch	Mrs. Cox - do.			
9002		Ch	H. R. Mount's Son - Dusters			
9003		Ch	W. H. Schieffelin - Potash	4.50		
9004			By Reading Room			
9005		Ch	M. A. Henry - Sal for May			
9006		Ch	K. A. Curtis - do.			
9007		Ch	B. F. Stevens - Periodicals			
9008		Ch	Troy Times - Subn			
9009		Ch	Handels-Zeitung - do.			
9010		Ch	Freeman's Journal - do.			
9011		Ch	Appleton's do. - do.			
9012		Ch	Evangelist - do.			
9013			By Library			
9014		Ch	J. C. Zachos - Sal for May			
9015		Ch	Ann Gawthron - do.			
9016		Ch	A. J. White - do.			

	A	B	C	D	E	F
9017		Ch	W. H. Powell - do.			
9018		Ch	I. Berg - do.			
9019			Carried			
9020	**458 Dr**		**Cash - June 1879**			
9021			Brought Forward			
9022			Carried			
9023	**459 Cr**		**Contra - June 1879**			
9024			Brought Forward			
9025		Ch	E. Young - Sal for May			
9026		Ch	M. Henry - do.			
9027		Ch	W. S. Hiltz - Binding			
9028			By Woman's Art Department			
9029		Ch	S. N. Carter - Sal for May			
9030		Ch	C. E. Powers - do.			
9031		Ch	Carl Hecker - do.			
9032		Ch	Douglas Volk - do.			
9033		Ch	L. A. Poë - do.			
9034		Ch	E. Richardson - do.			
9035		Ch	Anna Curtis - do.			
9036		Ch	C. B. Cogswell - do.			
9037		Ch	Culbert Bros. - Medals			
9038			By Instuction Department			
9039		Ch	F. G. Tisdall - Sal for May			
9040		Ch	C. S. Stone - do.			
9041		Ch	G. W. Plympton - do.			
9042		Ch	J. F. Maurer - do.			
9043		Ch	J. A. Saxton - do.			
9044		Ch	J. Buckingham - do.			
9045		Ch	Benj. Braman - do.			
9046		Ch	F. Venino - do.			
9047		Ch	W. W. Scott - do.			
9048		Ch	Max Eglan - do.			
9049		Ch	R. Wasserscheid - do.			
9050		Ch	J. A. McDougall - do.			
9051		Ch	N. Rossignoli - do.			
9052		Ch	J. F. Schloer - do.			
9053		Ch	E. B. Jennings - do.			
9054		Ch	Sarah Rogge - Ladies' Room			
9055		Ch	Carrie Lehevess - do.			
9056		Ch	Thos. Roach - Hat Room			
9057		Ch	Isaac Mitchell - do.			
9058			Carried			
9059	**460 Dr**		**Cash - June 1879**			
9060			Brought Forward			
9061			Carried			
9062	**461 Cr**		**Contra - June 1879**			
9063			Brought Forward			
9064		Ch	F. Marshall - Doorkeeper			
9065		Ch	Albert S. Dennis - do.			
9066		Ch	J. C. Zachos - Instr. of Lity Class			
9067		Ch	F. I. Eben - Music			
9068		Ch	Smith + Horst Medals			
9069			By Repairs and Improvements			
9070		Ch	J. H. Craig - Sal for May			
9071		Ch	Schmitz Bros. - Locks			
9072			By Printing			
9073		Ch	H. P. Lowry - Printing			
9074			By Stationery			
9075		Ch	M. L. Kellogg - Stationery			
9076			By Gas			
9077		Ch	Municipal Gas Lt. Co. - Gas			
9078			By Loan			
9079		Ch	Cooper, Hewitt + Co. - Part payment $2725	2725.00		
9080			By Heat and Ventilation			
9081		28	One-half expenses of cleaning flues			
9082			By Library			
9083		28	Brooklyn Directory			
9084			By Woman's Art Department			
9085		16	Thos. Holt - Extra services			
9086			Carried			
9087	**462 Dr**		**Cash - June 1879**			
9088			Brought Forward			
9089						
9090	**463 Cr**		**Contra - June 1879**			
9091			Brought Forward			
9092			By Instruction Department			
9093		2	Badges for Marshals			
9094		3	Isaac Berg - Extra services			
9095			By Postage			
9096		18	Postage Stamps + Postal Cards			
9097		26	Station D - Box rent			
9098			By Sundries			
9099		30	Car fare, etc. during June as per voucher			
9100			By Balance in Treasury July 1 1879			
9101						
9102	**464 Dr**		**Cash - July 1879**			
9103			To Balance in Treasury July 1 1879			
9104			To Rents from Stores, Rooms and Offices			
9105		1	Chas. L. Hadley- Store 5 + 13	127.08		
9106		1	G. M. Dressel - Office 8			
9107		1	M. L. Chaim - Room 30			
9108		1	Elizabeth Thomson - Room 25			

	A	B	C	D	E	F
9109		2	M. E. Green - Room 24			
9110		2	Clara Lehman - Office on Astor Pl.			
9111		7	W. H. Weston - Room 31			
9112		8	Office 7 1/2 - Alwin Lomler			
9113		17	G. Q. Colton - Room 19			
9114		17	E. D. Bassford - Stores 1 + 17, etc.	750.00		
9115		26	M. L. Chaim - Room 30			
9116		31	Pott, Young + Co. - Stores 6 + 12, etc.	975.00		
9117			To Reading Room			
9118		12	Sale of Stationery			
9119			To Interest			
9120		8	S. + P. J. R. R. Co. - Coupons	385.00		
9121			To Loan			
9122		1	Grim Legacy - Loan	502.38	502.38	3120.72
9123			Carried			
9124	**465 Cr**		**Contra - July 1879**			
9125			By Office			
9126		Ch	L. C. L. Jordan - Sal for June			
9127		Ch	E. Holt - do.			
9128		Ch	Hussey's Post - Deliv'g invitations			
9129			By Heat and Ventilation			
9130		Ch	Jas. R. Hudson - Sal for June			
9131		Ch	John Henvey - do.			
9132		Ch	P. C. Glue Factory - Oil	9.00		
9133			By Care of Building			
9134		Ch	James Maginn - Sal for June			
9135		Ch	Dillie Doris - do.			
9136		Ch	Cath. Glanz - do.			
9137		Ch	Rosa Behrman - do.			
9138			By Reading Room			
9139		Ch	M. A. Henry - Sal for June			
9140		Ch	K. A. Curtis - do.			
9141		Ch	J. C. Meschenmoser - Papers			
9142		Ch	Galveston News - Subn			
9143		Ch	Albany Argus - do.			
9144		Ch	New Englander - do.			
9145		Ch	Turf, Field + Farm - do.			
9146			By Library			
9147		Ch	J. C. Zachos - Sal for June			
9148		Ch	Ann Gawthorn - do.			
9149		Ch	A. J. White - do.			
9150		Ch	W. H. Powell - do.			
9151		Ch	I. Berg - do.			
9152		Ch	E. Young - do.			
9153		Ch	M. Henry - do.			
9154		Ch	H. E. Paine - Pat. Office Reports	7.80		
9155			Carried			
9156	**466 Dr**		**Cash - July 1879**			
9157			Brought Forward			
9158			Carried			
9159	**467 Cr**		**Contra - July 1879**			
9160			Brought Forward			
9161		Ch	D. Appleton + Co. - Cyclopaedia			
9162		Ch	John Beacham - Hist. of Germany			
9163			By Woman's Art Department			
9164		Ch	Anna Curtis - Sal for June			
9165		Ch	C. B. Cogswell - do.			
9166			By Instruction Department			
9167		Ch	F. G. Tisdall - Sal for June			
9168		Ch	C. S. Stone - do.			
9169		Ch	G. W. Plympton - do.			
9170			By Repairs and Improvements			
9171		Ch	J. H. Craig - Sal for June			
9172		Ch	L. Schoener - Upholstering			
9173		Ch	W. M. Brown - Lumber			
9174		Ch	Schernikow + Kugler - Hardware			
9175		Ch	C. W. Kane - do.			
9176		Ch	Jas. McCourt - Mason work			
9177			By Furnishing			
9178		Ch	Jas. A. Whitney - Chairs			
9179			By Printing			
9180		Ch	A. N. Whitehorne - Printing			
9181			By Gas			
9182		Ch	Municipal Gas Lt. Co. - Gas			
9183			Carried			
9184	**468 Dr**		**Cash - July 1879**			
9185			Brought Forward			
9186	**469 Cr**		**Contra - July 1879**			
9187			Brought Forward			
9188			By Loan			
9189		Ch	Cooper, Hewitt + Co. - Part-payt.	385.00	385.00	
9190			By Office			
9191		23	Postage on tickets issued			
9192			By Library			
9193		23	Freightage on Pub. Docts.			
9194		25	Jersey City Directory			
9195			By Sundries			
9196		31	Car fare etc. during July as per voucher			
9197			By Balance in Treasury August 1 1879			
9198	**470 Dr**		**Cash - August 1879**			
9199			To Balance in Treasury August 1 1879			
9200			To Rents from Stores, Rooms and Offices			

	A	B	C	D	E	F
9201		1	C. L. Hadley - Store 5 + 13			
9202		1	G. M. Dressel - Office 8			
9203		1	M. L. Chaim - Room 30			
9204		1	Am. Lit. Bureau - Room 27			
9205		1	E. H. Swinney - Room 20			
9206		1	W. H. Weston - Room 31			
9207		2	Elizabeth Thompson - Room 25			
9208		4	Clara Lehmann - Office on Astor Pl.			
9209		9	Home Ins. Co. - Store 9			
9210		9	Alwin Lomler - Office 7 1/2			
9211		9	E. D. Bassford - Store 1 + 17, etc.			
9212		13	Am. Institute - Rooms 21, 22 + 23			
9213		13	G. Q. Colton - Room 19			
9214			To Reading Room			
9215		1	Sale of Stationery			
9216		30	Sale of old paper			
9217			Carried			
9218	**471 Cr**		**Contra - August 1879**			
9219			By Office			
9220		Ch	L. C. L. Jordan - Sal for July			
9221		Ch	E. Holt - do.			
9222			By Heat and Ventilation			
9223		Ch	Jas. R. Hudson - Sal for July			
9224		Ch	John Henvey - do.			
9225		Ch	Patk. Boyhan - Remov'g ashes			
9226			By Care of Building			
9227		Ch	James Maginn - Sal for July			
9228		Ch	Dillie Doris - do.			
9229		Ch	Cath. Glanz - do.			
9230		Ch	Rosa Behrman - do.			
9231		Ch	H. R. Mount's Son - Dusters			
9232		Ch	Chas. Mann - Sawdust			
9233		Ch	E. D. Bassford - Sundries			
9234			By Reading Room			
9235		Ch	M. A. Henry - Sal for July			
9236		Ch	K. A. Curtis - do.			
9237		Ch	B. F. Stevens - Foreign periodicals			
9238		Ch	Savannah News - Subn			
9239		Ch	Providence Jl. - do.			
9240			By Library			
9241		Ch	J. C. Zachos - Sal for July			
9242		Ch	Ann Gawthorn - do.			
9243		Ch	A. J. White - do.			
9244		Ch	W. H. Powell Jr. - do.			
9245		Ch	I. Berg and E. Young - do.			
9246		Ch	M. Henry - do.			
9247		Ch	W. S. Hiltz - do.			
9248		Ch	McClintock + Strong's Cyclopaedia			
9249			Carried			
9250	**472 Dr**		**Cash - August 1879**			
9251			Brought Forward			
9252						
9253	**473 Cr**		**Contra - August 1879**			
9254			Brought Forward			
9255			By Woman's Art Department			
9256		Ch	Anna Curtis - Sal for July			
9257			By Repairs and Improvements			
9258		Ch	J. H. Craig - Sal for July			
9259			By Gas			
9260		Ch	Municpal Gas Lt. Co. - Gas			
9261			By Care of Building			
9262		11	One Force Pump			
9263			By Sundries			
9264		1	Car fare			
9265		4	do.			
9266			By Balance in Treasury Spetember 1 1879			
9267						
9268	**474 Dr**		**Cash - September 1879**			
9269			To Balance in Treasury September 1 1879			
9270			To Rents from Stores, Room and Offices			
9271		1	Chas. L. Hadley - Store 5 + 13			
9272		1	M. E. Green - Room 24			
9273		1	M. L. Chaim - Room 30			
9274		1	G. M. Dressel - Office 8			
9275		1	Elizabeth Thompson - Room 25			
9276		2	Clara Lehman - Office in Astor Pl.			
9277		2	Am. Lit. Bureau - Room 26			
9278		5	Alwin Lomler - Office 7 1/2			
9279		13	W. H. Weston - Room 31			
9280		15	E. D. Bassford - Stores 1 + 17, etc.			
9281		18	G. Q. Colton - Room 19			
9282		24	F. M. Fogg - Room 24			
9283		27	Y. M. Dem. Club - do.			
9284		27	J. G. Davis - do.			
9285		27	P. O. Department - Store 4 + 14			
9286		29	National Bank Note Co.	2725.00		
9287			To Large Hall			
9288		9	James Talcott	521.00		
9289		15	Mme. I. C. Michels	40.00		
9290		23	F. M. Fogg	50.00		
9291		24	St. Francis' Hospital	40.00		
9292		26	Repub. State Committee	250.00		

	A	B	C	D	E	F
9293		27	John G. Davis	250.00		
9294		27	Mme. Michels	20.00		
9295		29	Peter B. Olney	125.00	1296.00	
9296			To Reading Room			
9297		5	Sale of Stationery			
9298			To Loan			
9299		9	Int. on Grim Legacy	165.00	165.00	5857.1?
9300			Carried			
9301	**475 Cr**		**Cash - September 1879**			
9302			By Office			
9303		Ch	L. C. L. Jordan - Sal for Aug.			
9304		Ch	Edwd. Holt - do.			
9305			By Heat and Ventilation			
9306		Ch	Jas. R. Hudson - Sal for Aug.			
9307		Ch	John Henvey - do.			
9308		Ch	Gustavus Pierrez - Boiler work			
9309		Ch	Robt. Jones - Charcoal			
9310			By Care of Building			
9311		Ch	Jas. Maginn - Sal for Aug.			
9312		Ch	Dillie Doris - do.			
9313		Ch	Cath. Galnz - do.			
9314		Ch	Rosa Behrman - do.			
9315		Ch	W. H. Jordan - Carpet cleaning			
9316			By Reading Room			
9317		Ch	M. E. Henry - Sal for Aug.			
9318		Ch	K. A. Curtis - do.			
9319		Ch	J. C. Meschenmoser - Papers			
9320		Ch	Miss. Repub. - Subn			
9321		Ch	Catholic World - do.			
9322		Ch	Boston Commercial - do.			
9323		Ch	Christian at Work - do.			
9324		Ch	Observer - do.			
9325			By Library			
9326		Ch	J. C. Zachos - Sal for Aug.			
9327		Ch	Ann Gawthorn - do.			
9328		Ch	A. J. White -			
9329		Ch	W. H. Powell Jr. -			
9330		Ch	I. Berg -			
9331		Ch	E. Young -			
9332			Carried			
9333	**476 Dr**		**Cash - September 1879**			
9334			Brought Forward			
9335						
9336	**477 Cr**		**Contra - September 1879**			
9337			Brought Forward			
9338		Ch	M. Henry - Sal for Aug.			
9339		Ch	W. S. Hiltz - Binding			
9340		Ch	Silicate Slate Co. - Slates			
9341			By Woman's Art Department			
9342		Ch	Anna Curtis - Sal for Aug.			
9343			By Repairs and Improvements			
9344		Ch	J. H. Craig - Sal for Aug.			
9345		Ch	W. M. Brown - Lumber			
9346		Ch	W. W. Webb - Plumbing			
9347		Ch	James, Jacobs + Co. - Fittings			
9348			By Printing			
9349		Ch	H. P. Lowry - Printing			
9350			By Loan			
9351		Ch	Cooper, Hewitt + Co. - Part payt.	2725.00	2725.00	
9352			By Office			
9353		3	Trow's City Directory			
9354			By Postage			
9355		3	Postage stamps + postal cards			
9356			By Sundries			
9357		30	Car fare etc. durign September			
9358			By Balance in Treasury October 1st 1879			
9359						
9360	**478 Dr**		**Cash - Ocober 1879**			
9361			To Balance in Treasury October 1st 1879			
9362			To Rents from Stores, Rooms and Offices			
9363		1	M. E. Green - Room 24			
9364		1	G. M. Dressel - Office 8			
9365		1	M. L. Chaim - Room 30			
9366		1	C. L. Hadley - Store 5 + 13			
9367		2	John G. Davis - Room 24			
9368		2	Elizabeth Thompson - Room 25			
9369		2	Clara Lehmann - Office on Astor Pl.			
9370		4	Alwin Lomler - Office 7 1/2			
9371		4	J. G. Davis - Room 24			
9372		8	John Lundgren - Office 8			
9373		9	Y. M. Dem. Club - Room 24			
9374		15	G. Q. Colton - Room 19			
9375		17	W. H. Weston - Room 31			
9376			To Large Hall			
9377		3	Repub. State Committee	550.00		
9378		4	James Talcott	80.00		
9379		6	Peter Cooper	20.00		
9380		8	Mme. Michels	40.00		
9381		10	Repub. State Committee	200.00		
9382		13	Y. M. Dem. Club	125.00		
9383		15	Mme. Michels	20.00		
9384		17	R. A. Cunningham	50.00		

	A	B	C	D	E	F
9385		21	Repub. State Committee	200.00		
9386		22	do. do.	200.00		
9387		24	R. A. Cunningham	50.00	1535.00	
9388			To Reading Room			
9389		3	Sale of Stationery			
9390		20	Sale of old paper			
9391		29	Sale of stationery			
9392			To Instruction Department			
9393		29	Sale of Stationery			
9394			Carried			
9395	**479 Cr**		**Contra - October 1879**			
9396			By Office			
9397		Ch	L. C. L. Jordan - Sal for Sept.			
9398		Ch	Thos. Holt - do.			
9399			By Heat + Ventilation			
9400		Ch	Jas. A. Hudson - Sal for Sept.			
9401		Ch	John Henvey - do.			
9402			By Care of Building			
9403		Ch	Jas. Maginn - Sal for Sept.			
9404		Ch	Dillie Doris - do.			
9405		Ch	Cath. Glanz - do.			
9406		Ch	Rosa Behrman - do.			
9407			By Reading Room			
9408		Ch	M. A. Henry - Sal for Sept.			
9409		Ch	K. A. Curtis - do.			
9410		Ch	J. C. Meschenmoser - Papers			
9411		Ch	Scott Pubg. Co. - Quarterlies			
9412		Ch	Churchman - Subn			
9413		Ch	Methodist - do.			
9414		Ch	Am. Ch. Review - do.			
9415			By Library			
9416		Ch	J. C. Zachos - Sal for Sept.			
9417		Ch	Ann Gawthorn - do.			
9418		Ch	A. J. White - do.			
9419		Ch	W. H. Powell Jr. - do.			
9420		Ch	E. Young - do.			
9421		Ch	H. Berg - do.			
9422		Ch	M. Henry - do.			
9423		Ch	W. S. Hiltz - Binding			
9424			By Instruction Department			
9425		Ch	G. W. Plympton - Sal for Sept.			
9426		Ch	C. S. Stone - do.			
9427		Ch	E. L. Pelton - Chemistries			
9428			Carried			
9429	**480 Dr**		**Cash - Ocober 1879**			
9430			Brought Forward			
9431			To Chemical Department			
9432		9	Laboratory fees			
9433		27	do. do.			
9434			To Woman's Art Department			
9435		27	Amateur Class Funds			
9436						
9437	**481 Cr**		**Contra - October 1879**			
9438			Brought Forward			
9439			By Woman's Art School			
9440		Ch	Anna Curtis - Sal for Sept.			
9441			By Repairs + Improvements			
9442		Ch	J. H. Craig - Sal for Sept.			
9443		Ch	Schernikow + Kugler - Hardware			
9444		Ch	Schmitz Bros. - Locks			
9445		Ch	W. W. Webb - Plumbing			
9446			By Printing			
9447		Ch	A. N. Whitehorne - Printing			
9448		Ch	H. P. Lowry - do.			
9449			By Stationery			
9450		Ch	H. P. Lowry - Stationery			
9451			By Gas			
9452		Ch	Municipal Gas Lt. Co. - Gas			
9453			By Office			
9454		6	Reveneu stamps			
9455		11	H. McKenna - 7 hours' services			
9456		17	John Long - 6 do. do.			
9457			By Library			
9458		7	Official Gazette Binder			
9459			By Instruction Department			
9460		13	Cartage on case of apparatus			
9461			By Postage			
9462		7	Station D - Box rent from July 1 to Oct. 1			
9463		7	Postage stamps + postal cards			
9464		28	do. do. do.			
9465			Carried			
9466	**482 Dr**		**Cash - October 1879**			
9467			Brought Forward			
9468						
9469	**483 Cr**		**Contra - October 1879**			
9470			Brought Forward			
9471			By Sundries			
9472		31	Car fare etc. during October			
9473			By Balance in Treasury November 1 1879			
9474						
9475	**484 Dr**		**Cash - November 1879**			
9476			To Balance in Treasury November 1 1879			

	A	B	C	D	E	F
9477			To Rents from Stores, Rooms and Offices			
9478		1	C. L. Hadley - Store 5 + 13			
9479		1	M. L. Chaim - Room 30			
9480		1	Pott, Young + Co. - Store 6 + 12 etc.	975.00		
9481		1	G. M. Dressel - Office 8			
9482		1	M. E. Green - Room 24			
9483		1	Am. Lit. Bureau - Room 27			
9484		3	Am. Swed. P. P. Soc'y - Room 20			
9485		3	Clara Lehmann - Office on Astor Pl.			
9486		3	Alwin Lomler - Office 7 1/2			
9487		3	W. H. Weston - Room 31			
9488		5	Home Ins. Co. - Store 9			
9489		10	E. D. Bassford - Stores 1 + 17, etc.			
9490		11	American Institute - Rooms 21, etc.			
9491		17	G. Q. Colton - Room 19			
9492		17	John Devoy - Room 24			
9493		17	E. E. Anderson - do.			
9494		17	N. Y. Cooking School - Room 29			
9495			To Large Hall			
9496		17	St. Francis Hospital	10.00		
9497			To Woman's Art Department			
9498		24	Amateur Class Funds			
9499			To Instruction Department			
9500		26	Sale of Stationery			
9501			To Chemical Department			
9502		28	Laboratory Fees			
9503			To Reading Room			
9504		10	Sale of stationery			
9505		22	Sale of old paper			
9506			Carried			
9507	**485 Cr**		**Contra - November 1879**			
9508			By Office			
9509		Ch	L. C. L. Jordan - Sal for Oct.			
9510		Ch	T. Holt - do.			
9511			By Heat + Ventilation			
9512		Ch	Jas. R. Hudson - Sal for Oct.			
9513		Ch	John Henvey - do.			
9514		Ch	P. Boyhan - Removing ashes			
9515		Ch	T. W. Bracker - Ventilator			
9516			By Care of Building			
9517		Ch	Jas. Maginn - Sal for Oct.			
9518		Ch	Dillie Doris - do.			
9519		Ch	Cath. Glanz - do.			
9520		Ch	Rosa Behrman - do.			
9521		Ch	Mrs. Johnson - do.			
9522		Ch	Mrs. Cox - do.			
9523		Ch	H. R. Mount's Son - Dusters			
9524			By Reading Room			
9525		Ch	J. A. Henry - Sal for Oct.			
9526		Ch	K. A. Curtis - do.			
9527		Ch	J. C. Meschenmoser - Papers			
9528		Ch	Am. R. R. Jl. - Subn			
9529		Ch	Jl. of Education - do.			
9530		Ch	Examiner + Chronicle - do.			
9531		Ch	Literary World - do.			
9532		Ch	Home Journal - do.			
9533		Ch	United Service - do.			
9534			By Library			
9535		Ch	J. C. Zachos - Sal for Oct.			
9536		Ch	Ann Gawthorn - do.			
9537		Ch	A. J. White - do.			
9538		Ch	W. H. Powell - do.			
9539		Ch	I. Berg - do.			
9540		Ch	E. Young - do.			
9541		Ch	M. Henvy - do.			
9542			Carried			
9543	**486 Dr**		**Cash - November 1879**			
9544			Brought Forward			
9545			To Donation			
9546		1	L. Prang + Co. - Donation	300.00	300.00	3411.??
9547			Carried			
9548	**487 Cr**		**Contra - November 1879**			
9549			Brought Forward			
9550		Ch	D. W. Byrne - Sal for Oct.			
9551		Ch	Jas. Holmes - do.			
9552		Ch	H. R. Curtis - do.			
9553		Ch	Thos. Harlowe - do.			
9554		Ch	W. S. Hiltz - Binding			
9555			By Woman's Art Department			
9556		Ch	S. N. Carter - Sal for Oct.			
9557		Ch	C. E. Powers - do.			
9558		Ch	Douglas Volk - do.			
9559		Ch	M. C. B. Ellis - do.			
9560		Ch	C. Daly - do.			
9561		Ch	E. Richardson - do.			
9562		Ch	M. N. White - do.			
9563		Ch	Anna Curtis - do.			
9564		Ch	C. B. Cogswell - do.			
9565		Ch	L. A. Poë - do.			
9566		Ch	A. A. Wood - do.			
9567		Ch	J. A. Weir - do.			
9568		Ch	Life Models - do.			

	A	B	C	D	E	F
9569			By Instruction Department			
9570		Ch	G. W. Plympton - Sal for Oct.			
9571		Ch	C. S. Stone - do.			
9572		Ch	W. G. Levison - do.			
9573		Ch	G. W. Coakley - do.			
9574		Ch	W. Holladay - do.			
9575		Ch	A. A. Griffin - do.			
9576		Ch	H. S. Carr - do.			
9577		Ch	G. C. Segur - do.			
9578		Ch	J. F. Maurer - do.			
9579		Ch	J. A. Saxton - do.			
9580		Ch	E. C. Miller - do.			
9581		Ch	J. F. Schloer - do.			
9582		Ch	B. Braman - do.			
9583		Ch	F. Venino - do.			
9584		Ch	W. W. Scott - do.			
9585			Carried			
9586	**488 Dr**		**Cash - November 1879**			
9587			Brought Forward			
9588			Carried			
9589	**489 Cr**		**Brought Forward**			
9590		Ch	J. A. McDougall - Sal for Oct.			
9591		Ch	M. Eglan -			
9592		Ch	R. Wasserscheid -			
9593		Ch	N. Rossignoli -			
9594		Ch	E. B. Jennings -			
9595		Ch	Thos. Roach -			
9596		Ch	Schermerhorn + Co. - Rubbers			
9597		Ch	Wm. Schaus - Studies			
9598		Ch	E. Steiger - "Workshop"			
9599		Ch	C. Mandlinger - Studies			
9600			By Chemical Department			
9601		Ch	Balzer + Lichtenstein - Apparatus			
9602		Ch	Eck Bros. - Duties, etc.			
9603		Ch	C. T. Chester - Repg Battery			
9604			By Philosophical Department			
9605		Ch	E. L. Pratt - Apparatus			
9606			By Repairs + Improvements			
9607		Ch	J. H. Craig - Sal for Oct.			
9608		Ch	W. M. Brown - Lumber			
9609		Ch	J. Jacobs + Co. - Fittings			
9610		Ch	Jas. McCort - Mason work			
9611		Ch	S. + Kugler - Hardware			
9612			By Furnishing			
9613		Ch	A. T. Stewart + Co. - Sundries			
9614		Ch	Warren Mfg. Co. - Pitch			
9615			By Printing			
9616		Ch	H. P. Lowry - Printing			
9617			By Office			
9618		26	G. F. Of - One frame			
9619		28	Cartage twice on glass			
9620			Carried			
9621	**490 Dr**		**Cash - November 1879**			
9622			Brought Forward			
9623						
9624	**491 Cr**		**Contra - November 1879**			
9625			Brought Forward			
9626			By Library			
9627		25	John Long - Services			
9628			By Instruction Department			
9629		1	Services of four men in changing classrooms			
9630			By Lecture Expenses			
9631		17	E. S. Morse - One lecture			
9632		25	Fred. Vors - Two lectures			
9633		28	R. R. Raymond - Readings			
9634			By Postage			
9635		19	Postage stamps			
9636			By Sundries			
9637		30	Car fare etc. during November			
9638			By Balance in Treasury December 1st 1879			
9639						
9640	**492 Dr**		**Cash - December 1879**			
9641			To Balance in Treasury December 1st 1879			
9642			To Rents from Stores, Rooms and Offices			
9643		1	John A. Foley - Room 24			
9644		1	A. H. Gallatin - Room 25			
9645		1	M. L. Chaim - Room 30			
9646		1	M. E. Green - Room 24			
9647		1	C. L. Hadley - Store 5 + 13			
9648		1	G. M. Dressel - Office 8			
9649		2	Alwin Lomler - Office 7 1/2			
9650		5	Clara Lehmann - Office on Astor Pl.			
9651		5	Dr. Bennett - Room 24			
9652		6	E. D. Bassford - Stores 1 + 17, etc.			
9653		9	Belgian Soc'y - Room 24			
9654		10	J. S. Vale - Room 27			
9655		10	National Bk. Note Co.	2725.00		
9656		12	W. H. Weston - Room 31			
9657		19	G. Q. Colton - Room 19			
9658		23	P. O. Dept. - Stores 4 + 14, etc.	475.00		
9659		27	E. D. Bassford - Stores 1 + 17, etc.	750.00		
9660		29	Parnell Committee - Room 24			

	A	B	C	D	E	F
9661		29	Colonization Socy - Room 25			
9662			To Large Hall			
9663		3	L. S. Metcalf	50.00		
9664		4	James Talcott	500.00		
9665		17	O. U. A. M.	25.00		
9666		18	L. S. Metcalf	25.00	600.00	
9667			To Reading Room			
9668			Sale of Stationery + old paper			
9669			To Woman's Art Department			
9670			Anna Curtis' Salary			
9671			Amateur Class			
9672			Carried			
9673	**493 Cr**		**Contra - December 1879**			
9674			By Office			
9675		Ch	L. C. L. Jordan - Sal for Nov.			
9676		Ch	T. Holt - do.			
9677		Ch	Knickerbocker Ice Co. - Ice			
9678		Ch	Hussey's Post - Delivg letters			
9679			By Heat + Ventilation			
9680		Ch	Jas. A. Hudson - Sal for Nov.			
9681		Ch	John Henvey - do.			
9682		Ch	James, Jacobs + Co. - Fittings			
9683		Ch	Patk. Boyhan - Remov'g ashes			
9684		Ch	T. W. Bracher - Ventilators			
9685			By Care of Building			
9686		Ch	Jas. Maginn - Sal for Nov.			
9687		Ch	Dillie Doris - do.			
9688		Ch	Cath. Glanz - do.			
9689		Ch	Rosa Behrman - do.			
9690		Ch	Mrs. Johnson - do.			
9691		Ch	Mrs. Cox - do.			
9692		Ch	B. T. Babbitt - Potash			
9693		Ch	Pott, Young + Co. - Damage			
9694		Ch	Chas. Mann - Sawdust			
9695			By Reading Room			
9696		Ch	M. Henry - Sal for Nov.			
9697		Ch	K. A. Curtis - do.			
9698		Ch	J. C. Meschenmoser - Papers			
9699		Ch	Staats-Zeitung - Subn			
9700		Ch	Army + Navy Jl. - do.			
9701		Ch	Christian Union - do.			
9702		Ch	Jewish Messenger - do.			
9703		Ch	Episcopal Recorder - do.			
9704			By Library			
9705		Ch	J. C. Zachos - Sal for Nov.			
9706		Ch	Ann Gawthorn - do.			
9707		Ch	A. J. White - do.			
9708			Carried			
9709	**494 Dr**		**Cash - December 1879**			
9710			Brought Forward			
9711			To Instruction Department			
9712			Sale of Stationery			
9713			To R. R. Bonds			
9714			S. + P. J. R. R. Co. - Coupons	385.00		
9715			To Endowment Fund			
9716			P. C. Endowment Fund - Interest	3500.00	3500.00	1001.22
9717			Carried			
9718	**495 Cr**		**Contra - December 1879**			
9719			Brought Forward			
9720			W. H. Powell - Sal for Nov.			
9721			I. Berg - do.			
9722			E. Young - do.			
9723			M. Henry - do.			
9724			D. W. Byrne - do.			
9725			Jas. Holmes - do.			
9726			H. R. Curtis - do.			
9727			T. Harlowe - do.			
9728			Lagatt Bros. - Books	120.38		
9729			W. S. Hiltz - Binding			
9730			H. E. Paine - Pat. Off. Reports			
9731			By Woman's Art Department			
9732		Ch	S. N. Carter - Sal for Nov.			
9733		Ch	C. E. Powers - do.			
9734		Ch	Douglas Volk - do.			
9735		Ch	M. C. B. Ellis - do.			
9736		Ch	C. Daly - do.			
9737		Ch	E. Richardson - do.			
9738		Ch	M. N. White - do.			
9739		Ch	A. Curtis - do.			
9740		Ch	C. B. Cogswell - do.			
9741		Ch	L. A. Poë - do.			
9742		Ch	A. A. Wood - do.			
9743		Ch	J. A. Weir - do.			
9744		Ch	Life Models - do.			
9745			By Instruction Department			
9746		Ch	G. W. Plympton - Sal for Nov.			
9747		Ch	C. S. Stone - do.			
9748		Ch	G. W. Coakley - do.			
9749		Ch	W. Holladay - do.			
9750		Ch	A. A. Griffin - do.			
9751		Ch	H. S. Carr - do.			
9752		Ch	G. C. Segur - do.			

	A	B	C	D	E	F
9753		Ch	J. F. Maurer - do.			
9754		Ch	J. A. Saxton - do.			
9755			Carried			
9756	**496 Dr**		**Cash - December 1879**			
9757			Brought Forward			
9758			Carried			
9759	**497 Cr**		**Contra - December 1879**			
9760			Brought Forward			
9761			E. C. Miller - Sal for Nov.			
9762			J. F. Schloer -			
9763			B. Braman -			
9764			F. Venino -			
9765			W. W. Scott -			
9766			J. A. McDougall -			
9767			Max Eglan -			
9768			A. Wasserscheid -			
9769			N. Rossignoli -			
9770			E. B. Jennings -			
9771			Thos. Roach -			
9772			By Lecture Expenses			
9773		Ch	F. Marshall - Doorkeeper			
9774		Ch	J. Henvey - do.			
9775		Ch	W. McPherson - Usher			
9776		Ch	N. Y. Calc. Lt. Co. - Gas			
9777			By Chemical Department			
9778		Ch	Eimer + Amond - Chemicals, etc.			
9779		Ch	Elmore + Richardson - Apparatus, etc.			
9780			By Repairs + Improvements			
9781		Ch	J. H. Craig - Sal for Nov.			
9782		Ch	J. W. Wilson - Carpenter work			
9783		Ch	W. W. Webb - Plumbing			
9784		Ch	Jas. McCort - Mason work			
9785		Ch	L. Schoener - Upholstery			
9786		Ch	Eugene Delano - Glass			
9787		Ch	Barnes + Hazen - Iron work			
9788			By Advertising			
9789		Ch	M. Volkmann + Co. - Advg.			
9790			By Stationery			
9791		Ch	H. P. Lowry - Stationery			
9792			Carried			
9793	**498 Dr**		**Cash - December 1879**			
9794			Brought Forward			
9795			Carried			
9796	**499 Cr**		**Contra - December 1879**			
9797			Brought Forward			
9798			By Gas			
9799		Ch	Municipal Gas Lt. Co. - Gas			
9800			By Lecture Expenses			
9801		Ch	M. H. Goodyear - Lecture			
9802		Ch	L. S. Butterfireld - do.			
9803			By Rewards to Employees			
9804		Ch	J. C. Zachos			
9805		Ch	L. C. L. Jordan			
9806		Ch	James Maginn + wife			
9807		Ch	Jas. R. Hudson			
9808		Ch	John Henvey			
9809		Ch	5 Custodians @$10			
9810		Ch	3 Scrub-women @$5			
9811		Ch	2 do. @2.50			
9812		Ch	Thos. Holt			
9813		Ch	Matthew Robb			
9814		Ch	C. E. Brewer			
9815		Ch	5 Boys in Library @$2.00			
9816		Ch	H. R. Curtis			
9817		Ch	Thos. Harlowe			
9818		Ch	Thomas Roche			
9819			By Loan			
9820		Ch	P. C. Endowment	3500.00		
9821		Ch	S. + P. J. R. R. Bonds	385.00		
9822		Ch	Anna Curtis' Salary	90.00		
9823			By Office			
9824		1	Expenses on Prof. Raymond's trunk			
9825		30	H. McKenna - Cleaning sidewalks			
9826			By Heat and Ventilation			
9827		30	Robt. Jones - Charcoal			
9828			Carried			
9829	**500 Dr**		**Cash - December 1879**			
9830			Brought Forward			
9831						
9832	**501 Cr**		**Contra - December 1879**			
9833			Brought Forward			
9834			By Reading Room			
9835		27	Our Animal Friends - Subn			
9836			By Library			
9837		5	L. W. Noyes - Dictionary holders			
9838			By Instruction Department			
9839		1	F. Decomps - Repg cast			
9840			By Lecture Expenses			
9841		6	Calcium Lt. Co. - Gas			
9842		10	E. R. Rockwood - Lantern Exhibition			
9843		23	J. F. Westbay - do.			
9844		29	Prof. Robt. Spice - Two lectures			

	A	B	C	D	E	F
9845			By Postage			
9846		29	Postage stamps			
9847		31	Two letter carriers			
9848			By Sundries			
9849		31	Car fare etc. during Decmber			
9850			By Balance in Treasury January 1st 1880			
9851						
9852	**502 Dr**		**Cash - January 1880**			
9853			To Balance in Treasury January 1st 1880			
9854			To Rents from Stores, Rooms and Offices			
9855		2	Chas. L. Hadley - Store 5 + 13			
9856		2	G. M. Dressel - Office 8			
9857		2	M. S. Chaim - Room 30			
9858		3	M. E. Green - Room 24			
9859		3	N. Y. Cooking School - Room 29			
9860		5	Clara Lehmann - Office on Astor Pl.			
9861		7	A. H. Gallatin - Room 26			
9862		7	Dr. Bennett - Room 24			
9863		13	Alwin Lomler - Office 7 1/2			
9864		26	W. H. Weston - Room 31			
9865		27	G. Q. Colton - Room 19			
9866		27	Colonization Soc'y - do. 25			
9867		28	M. E. Green - Room 24			
9868		28	E. D. Bassford - Stores 1 + 17, etc.			
9869			To Large Hall			
9870		8	T. F. Halvey	25.00		
9871		16	E. P. Miller	50.00		
9872		21	Parole Club	25.00		
9873		26	John Fortune	50.00		
9874		30	David McClure	25.00	175.00	
9875			To Reading Room			
9876			Sale of Stationery			
9877			To Instruction Department			
9878		26	Sale of Stationery			
9879			To Woman's Art Department			
9880		26	Amateur Class			
9881			Carried			
9882	**503 Cr**		**Contra - January 1880**			
9883			By Office			
9884		Ch	L. C. L. Jordan - Sal for Dec.			
9885		Ch	T. Holt - do.			
9886			By Heat + Ventilation			
9887		Ch	Jas. A. Hudson - Sal for De.			
9888		Ch	John Henvey - do.			
9889		Ch	Jer. Skidmore's Sons - Coal			
9890		Ch	G. Pierrez - Ventilator			
9891		Ch	P. Boyhan - Remov'g ashes			
9892			By Care of Building			
9893		Ch	Jas. Maginn - Sal for Dec.			
9894		Ch	Dillie Doris - do.			
9895		Ch	Cath. Glanz - do.			
9896		Ch	Rosa Behrman - do.			
9897		Ch	Mrs. Johnson - do.			
9898		Ch	Mrs. Cox - do.			
9899		Ch	H. R. Mount's Son - Dusters			
9900		Ch	L. Heyniger + Co. - Mops			
9901			By Reading Room			
9902		Ch	M. A. Henry - Sal for Dec.			
9903		Ch	K. A. Curtis - do.			
9904		Ch	J. C. Meschenmoser - Papers			
9905		Ch	Cincinnati Commercial - Subn			
9906		Ch	Baltimore American - do.			
9907		Ch	Newark Advertiser - do.			
9908		Ch	Scientific American - do.			
9909		Ch	Evening Star - do.			
9910		Ch	Medical Record - do.			
9911		Ch	Mining Scientific Press - do.			
9912		Ch	Independent - do.			
9913		Ch	Princeton Review - do.			
9914		Ch	Am. Agricultualist - do.			
9915		Ch	Engineering + Mining Jl. - do.			
9916			Carried			
9917	**504 Dr**		**Cash - January 1880**			
9918			Brought Forward			
9919			Carried			
9920	**505 Cr**		**Contra - January 1880**			
9921			Brought Forward			
9922			By Library			
9923		Ch	J. C. Zachos - Sal for Dec.			
9924		Ch	Ann Gawthorn - do.			
9925		Ch	A. J. White - do.			
9926		Ch	W. H. Powell - do.			
9927		Ch	I. Berg - do.			
9928		Ch	E. Young - do.			
9929		Ch	M. Henry - do.			
9930		Ch	D. W. Byrne - do.			
9931		Ch	Jas. Holmes - do.			
9932		Ch	H. R. Curtis - do.			
9933		Ch	Thos. Harlowe - do.			
9934		Ch	Chas. Scribner's Sons - Encyclopaedia	60.00		
9935		Ch	R. Worthington - Books			
9936		Ch	P. O. Smith - Atlases			

	A	B	C	D	E	F
9937		Ch	W. S. Hiltz - Binding			
9938			By Woman's Art Department			
9939		Ch	S. N. Carter - Sal for Dec.			
9940		Ch	C. E. Powers - do.			
9941		Ch	S. A. D. Volk - do.			
9942		Ch	M. C. B. Ellis - do.			
9943		Ch	C. F. Daly - do.			
9944		Ch	E. Richardson - do.			
9945		Ch	M. N. White - do.			
9946		Ch	Anna Curtis - do.			
9947		Ch	C. B. Cogswell - do.			
9948		Ch	L. A. Poë - do.			
9949		Ch	A. A. Wood - do.			
9950		Ch	J. A. Weir - do.			
9951		Ch	Models - do.			
9952			By Instruction Department			
9953		Ch	G. W. Plaympton - Sal for Dec.			
9954		Ch	C. S. Stone - do.			
9955		Ch	W. G. Levison - do.			
9956			Carried			
9957	**506 Dr**		**Cash - January 1880**			
9958			Brought Forward			
9959			Carried			
9960	**507 Cr**		**Contra - January 1880**			
9961			Brought Forward			
9962		Ch	G. W. Coakley - Sal for Dec.			
9963		Ch	W. Holladay - do.			
9964		Ch	A. A. Griffin - do.			
9965		Ch	H. S. Carr - do.			
9966		Ch	G. C. Segur - do.			
9967		Ch	J. F. Maurer - do.			
9968		Ch	J. A. Saxton - do.			
9969		Ch	E. C. miller - do.			
9970		Ch	J. F. Schloer - do.			
9971		Ch	B. Braman - do.			
9972		Ch	F. Venino - do.			
9973		Ch	W. W. Scott - do.			
9974		Ch	J. A. McDougall - do.			
9975		Ch	M. Eglan - do.			
9976		Ch	R. Wasserscheid - do.			
9977		Ch	N. Rossignoli - do.			
9978		Ch	E. B. Jennings - do.			
9979		Ch	T. Roach - do.			
9980			By Chemical Department			
9981		Ch	W. J. Rohrbeck - Chemicals			
9982		Ch	N. Y. Calc. Lt. Co. - Gas			
9983			By Philosophical Department			
9984		Ch	E. L. Pratt - Rep'g apparatus			
9985		Ch	T. H. McAllister - Views			
9986			By Lecture Expenses			
9987		Ch	E. + H. T. Anthony + Co. - Views			
9988		Ch	Ind. Calc. Lt. Co. - Gas			
9989		Ch	F. Marshall - Doorkeeper			
9990		Ch	W. McPherson - do.			
9991			By Repairs and Improvements			
9992		Ch	J. H. Craig - Sal for Dec.			
9993		Ch	Thos. Snell - Painting			
9994		Ch	C. Kane - Tin work			
9995			Carried			
9996	**508 Dr**		**Cash - January 1880**			
9997			Brought Forward			
9998			Carried			
9999	**509 Cr**		**Contra - January 1880**			
10000			Brought Forward			
10001		Ch	W. M. Brown - Lumber			
10002		Ch	F. Matthews - Fittings			
10003		Ch	Anton Schmitz - Locks			
10004		Ch	Schernikow + Kugler - Hardware			
10005		Ch	Eugene Delano - Glass			
10006			By Furnishing			
10007		Ch	McKesson + Robbins - Alcohol			
10008		Ch	A. T. Stewart + Co. - Velveteen			
10009			By Advertising			
10010		Ch	M. Volkmann + Co. - Advg.			
10011			By Gas			
10012		Ch	Municpal Gas Lt. Co. - Gas			
10013			By Office			
10014		7	W. H. S. + Co. - Borax			
10015		7	H. McKenna - Cleaning sidewalks			
10016		17	do. do.			
10017		21	D. R. Garden - Services as notary			
10018			By Care of Building			
10019		14	W. H. Jordan - Carpet cleaning			
10020			By Reading Room			
10021		26	"Tablet"- Carrier			
10022			By W. C. U. Fund			
10023		5	Interest paid to Art School	10.00		
10024			By Lecture Expenses			
10025		14	A. A. Starr - One lecture			
10026			By Postage			
10027		5	Station D - Box rent			
10028		29	Postage stamps + cards			

	A	B	C	D	E	F
10029			Carried			
10030	**510 Dr**		**Cash - January 1880**			
10031			Brought Forward			
10032						
10033	**511 Cr**		**Contra - January 1880**			
10034			Brought Forward			
10035			By Sundries			
10036		31	Car fares etc. during January			
10037			By Balance in Treasury February 1st 1880			
10038						
10039	**512 Dr**		**Cash - February 1880**			
10040			To Balance in Treasury February 1st 1880			
10041			To Rents from Stores, Rooms and Offices			
10042		2	C. L. Hadley - Store 5 + 13	125.00		
10043		2	L. Behrens - Room 24			
10044		2	A. H. Gallatin - Room 26			
10045		2	Pott, Young + Co. - Stores 6 + 12, etc.	975.00		
10046		2	M. L. Chaim - Room 35			
10047		2	G. M. Dressel - Office 8			
10048		2	Am. Swed. Soc'y - Room 20			
10049		2	Am. Lit. Bureau - Room 27			
10050		3	N. Y. Cooking School - Room 29			
10051		3	S. A. D. Volk - Room 28			
10052		4	Clara Lehmann - Office on Astor Pl.			
10053		5	Home Ins. Co. - Store 9			
10054		5	American Institute - Rooms 21, tc.			
10055		6	Alwin Lomler - Office 7 1/2			
10056		6	Am. Bank Note Co. - Premises	2491.66		
10057		9	W. H. Weston - Room 31			
10058		11	Parnell Committee - Room 24			
10059		18	G. Q. Colton - Room 19			
10060		21	E. D. Bassford - Stores 1 + 17, etc.	750.00		
10061		27	S. A. D. Volk - Room 28			
10062			To Large Hall			
10063		5	Parole Club	25.00		
10064		10	Louis Naumann	125.00		
10065		20	A. Strasser	25.00		
10066		21	Peter Cooper	50.00		
10067		23	O. U. A. M.	25.00		
10068		23	Louis Naumann	125.00		
10069		24	David McClure	25.00		
10070		27	Allen + Co.	75.00		
10071		27	A. Strasser	25.00	500.00	
10072			To Chemical Department			
10073		2	Laboratory fees			
10074			Carried			
10075	**513 Cr**		**Contra - February 1880**			
10076			By Office			
10077		Ch	L. C. L. Jordan - Sal for Jan.			
10078		Ch	T. Holt - do.			
10079			By Heat and Ventilation			
10080		Ch	Jas. R. Hudson - Sal for Jan.			
10081		Ch	John Henvey - do.			
10082		Ch	Patk. Boyhan - Removing ashes			
10083		Ch	P. C. Glue Factory - Oil			
10084			By Care of Building			
10085		Ch	James Maginn - Sal for Jan.			
10086		Ch	Dillie Doris - do.			
10087		Ch	Rosa Behrman - do.			
10088		Ch	Cath. Glanz - do.			
10089		Ch	Mrs. Johnson - do.			
10090		Ch	Mrs. Cox - do.			
10091		Ch	Chas. Mann - Sawdust			
10092			By Reading Room			
10093		Ch	M. A. Henry - Sal for Jan.			
10094		Ch	K. A. Curtis - do.			
10095		Ch	D. G. Francis - Magazines			
10096		Ch	Scribner + Co. - do.			
10097		Ch	R. R. Bowker - do.			
10098		Ch	Albany Evg. Jl. - Subn			
10099		Ch	Boston Post - do.			
10100		Ch	News + Courier - do.			
10101		Ch	Am. Law Review - do.			
10102		Ch	Banker's Magazine - do.			
10103		Ch	International Review - do.			
10104		Ch	Christian Register - do.			
10105		Ch	Mfrer + Builder - do.			
10106			By Library			
10107		Ch	J. C. Zachos - Sal for Jan.			
10108		Ch	Ann Gawthorn - do.			
10109		Ch	A. J. White - do.			
10110			Carried			
10111	**514 Dr**		**Cash - February 1880**			
10112			Brought Forward			
10113			To Reading Room			
10114		6	Sale of old paper			
10115		7	" " stationery			
10116			To Woman's Art Department			
10117		25	Amateur class			
10118			To Donation			
10119		21	L. Prang + Co. - Donation	300.00		
10120			To Instruction Department			

	A	B	C	D	E	F
10121		23	Sale of Stationery			
10122			Carried			
10123	**515 Cr**		**Contra - February 1880**			
10124			Brought Forward			
10125		Ch	W. H. Powell - Sal for Jan.			
10126		Ch	I. Berg - do.			
10127		Ch	E. Young - do.			
10128		Ch	M. Henry - do.			
10129		Ch	D. W. Byrne - do.			
10130		Ch	J. E. Holmes - do.			
10131		Ch	H. A. Curtis - do.			
10132		Ch	T. Harlowe - do.			
10133		Ch	W. S. Hiltz - Binding			
10134			By Woman's Art Department			
10135		Ch	S. N. Carter - Sal for Jan.			
10136		Ch	C. E. Powers - do.			
10137		Ch	S. A. D. Volk - do.			
10138		Ch	M. C. B. Ellis - do.			
10139		Ch	C. F. Daley - do.			
10140		Ch	E. Richardson - do.			
10141		Ch	M. N. White - do.			
10142		Ch	A. Curtis - do.			
10143		Ch	C. B. Cogswell - do.			
10144		Ch	L. A. Poë - do.			
10145		Ch	A. A. Wood - do.			
10146		Ch	J. A. Weir - do.			
10147		Ch	R. S. Gifford - do.			
10148		Ch	Life Models - do.			
10149		Ch	Art Journal - Subn			
10150			By Instruction Department			
10151		Ch	G. W. Plympton - Sal for June			
10152		Ch	C. S. Stone - do.			
10153		Ch	W. G. Levison - do.			
10154		Ch	G. W. Coakley - do.			
10155		Ch	W. Holladay - do.			
10156		Ch	A. A. Griffin - do			
10157		Ch	H. S. Carr - do.			
10158		Ch	G. C. Segur - do.			
10159		Ch	J. F. Maurer - do.			
10160			Carried			
10161	**516 Dr**		**Cash - February 1880**			
10162			Brought Forward			
10163			Carried			
10164	**517 Cr**		**Contra - February 1880**			
10165			Brought Forward			
10166		Ch	J. A. Saxton - Sal for Jan.			
10167		Ch	E. C. Miller - do.			
10168		Ch	J. F. Schloer - do.			
10169		Ch	B. Braman - do.			
10170		Ch	F. Venino - do.			
10171		Ch	W. W. Scott - do.			
10172		Ch	J. A. McDougall - do.			
10173		Ch	M. Eglan - do.			
10174		Ch	R. Wasserscheid - do.			
10175		Ch	N. Rossignoli - do.			
10176		Ch	E. B. Jennings - do.			
10177		Ch	Thos. Roach - do.			
10178			By Lecture Expenses			
10179		Ch	T. Marshall - Sal for Jan.			
10180		Ch	W. McPherson - do.			
10181			By Furnishing			
10182		Ch	C. L. Hadley - Crockery			
10183			By Repairs and Improvements			
10184		Ch	J. H. Craig - Sal for Jan.			
10185		Ch	John Downey - Storm Doors			
10186		Ch	James, Jacobs + Co. - Fittings			
10187		Ch	W. M. Brown + Co. - Lumber			
10188			By Advertising			
10189		Ch	M. Volkmann + Co. - Advg.			
10190			By Gas			
10191		Ch	Municpal Gas Lt. Co. - Gas			
10192			By Office			
10193		5	H. McKenna - Shoveling snow			
10194			By Care of Bldg			
10195		21	H. McKenna + J. Bardon - Services			
10196			Carried			
10197	**518 Dr**		**Cash - February 1880**			
10198			Brought Forward			
10199						
10200	**519 Cr**		**Contra - February 1880**			
10201			Brought Forward			
10202			By Woman's Art Department			
10203		13	Easy chair for Mrs. Carter	6.50		
10204			By Chemical Department			
10205		21	Eimer + Amend - Chemicals			
10206			By Lecture Expenses			
10207		5	Prof. Frazer - Expenses			
10208		10	Prof. Davidson - do.			
10209		19	J. F. Westbay - Lantern exhibition			
10210			By Sundries			
10211		28	Car fare etc. during Feby. as per voucher			
10212			By Balance in Treasury March 1 1880			

	A	B	C	D	E	F
10213						
10214	**520 Dr**		**Cash - March 1880**			
10215			To Balance in Treasury March 1st 1880			
10216			To Rents from Stores, Rooms and Offices			
10217		1	C. L. Hadley - Store 5 + 13			
10218		1	M. L. Chaim - Room 30			
10219		1	G. M. Dressel - Office 8			
10220		1	A. H. Gallatin - Room 26			
10221		1	M. E. Green - Room 24			
10222		1	N. Y. Cooking School - Room 29			
10223		2	Col. Aid Soc'y - Room 25			
10224		2	Am. Bk. Note Co. - Premises	1875.00		
10225		3	Clara Lehmann - Office on Astor Pl.			
10226		23	Room 24 - Dr. Platt			
10227		24	Chas. Mali - Room 24			
10228		25	G. Q. Colton - Room 19			
10229		26	W. W. Weston - Room 31			
10230		26	P. O. Department - Store 4 + 14	475.00		
10231		26	Alwin Lomler - Office 7 1/2			
10232		29	N. Y. Cooking School - Room 29			
10233		29	E. D. Bassford - Stores 1 + 17, etc.			
10234		30	M. E. Green - Room 24			
10235			To Large Hall			
10236		2	James Talcott	500.00		
10237		4	Philo-Celtic Soc'y	25.00		
10238		23	E. P. Miller	25.00		
10239		25	Joseph Wilkinson	25.00		
10240		30	E. P. Miller	25.00	600.00	
10241			To Reading Room			
10242			Sale of Stationery			
10243			To Woman's Art Department			
10244		31	Amateur Class Funds	447.50		
10245			Carried			
10246	**521 Cr**		**Contra - March 1880**			
10247			By Office			
10248		Ch	L. C. L. Jordan - Sal for Feb.			
10249		Ch	Thos. Holt - do.			
10250			By Heat and Ventilation			
10251		Ch	Jas. R. Hudson - Sal for Feb.			
10252		Ch	John Henvey - do.			
10253		Ch	Patk. Boyhan - Removing ashes			
10254		Ch	Jer. Skidmore + Sons - Coal			
10255			By Care of Building			
10256		Ch	James Maginn - Sal for Feb.			
10257		Ch	Dillie Doris - do.			
10258		Ch	Cath. Glanz - do.			
10259		Ch	Rosa Behrman - do.			
10260		Ch	Mrs. Johnson - do.			
10261		Ch	Mrs. Cox - do.			
10262		Ch	H. R. Mount's Son - Brushes			
10263			By Reading Room			
10264		Ch	M. A. Henry - Sal for Feb.			
10265		Ch	K. A. Curtis - do.			
10266		Ch	J. C. Meschenmoser - Papers			
10267		Ch	Journal of Commerce - Subn			
10268		Ch	Chicago Tribune - do.			
10269		Ch	Shipping List - do.			
10270		Ch	Am. Jl. of Science - do.			
10271		Ch	Com. + Finan. Chronicle - do.			
10272		Ch	Jl. of Franklin Inst. - do.			
10273		Ch	Eclectic Magazine - do.			
10274		Ch	Nature - do.			
10275		Ch	Penn Monthly - do.			
10276		Ch	Christian Advocate - do.			
10277		Ch	N. Y. School Journal - do.			
10278		Ch	Art Interchange - do.			
10279			By Library			
10280		Ch	J. C. Zachos - Sal for Feb.			
10281			Carried			
10282	**522 Dr**		**Cash - March 1880**			
10283			Brought Forward			
10284			Carried			
10285	**523 Cr**		**Contra - March 1880**			
10286			Brought Forward			
10287		Ch	Ann Gawthorn - Sal for Feb.			
10288		Ch	A. J. White - do.			
10289		Ch	W. H. Powell - do.			
10290		Ch	I. Berg - do.			
10291		Ch	E. Young - do.			
10292		Ch	M. Henry - do.			
10293		Ch	D. W. Byrne - do.			
10294		Ch	J. E. Holmes - do.			
10295		Ch	H. R. Curtis - do.			
10296		Ch	Thos. Harlowe - do.			
10297		Ch	W. S. Hiltz - Binding			
10298		Ch	Trow Printing Co. - Tickets			
10299		Ch	H. E. Paine - Pat. Off. Reports			
10300			By Woman's Art Department			
10301		Ch	S. N. Carter - Sal for Feb.			
10302		Ch	C. E. Powers - do.			
10303		Ch	S. A. D. Volk - do.			
10304		Ch	M. C. B. Ellis - do.			

	A	B	C	D	E	F
10305		Ch	C. F. Daley - do.			
10306		Ch	E. Richardson - do.			
10307		Ch	M. N. White - do.			
10308		Ch	A. Curtis - do.			
10309		Ch	C. B. Cogswell - do.			
10310		Ch	L. A. Poë - do.			
10311		Ch	Life Models - do.			
10312		Ch	A. A. Wood - do.			
10313		Ch	J. A. Weir - do.			
10314		Ch	R. S. Gifford - do.			
10315			By Instruction Department			
10316		Ch	G. W. Plympton - Sal for Feb.			
10317		Ch	C. S. Stone - do.			
10318		Ch	W. G. Levison - do.			
10319		Ch	G. W. Coakley - do.			
10320		Ch	Waller Holladay - do.			
10321		Ch	A. A. Griffin - do.			
10322			Carried			
10323	**524 Dr**		**Cash - March 1880**			
10324			Brought Forward			
10325			Carried			
10326	**525 Cr**		**Contra - March 1880**			
10327			Brought Forward			
10328		Ch	H. S. Carr - Sal for Feb.			
10329		Ch	G. C. Segur - do.			
10330		Ch	J. F. Maurer - do.			
10331		Ch	J. A. Saxton - do.			
10332		Ch	E. C. Miller - do.			
10333		Ch	J. F. Schloer - do.			
10334		Ch	B. Braman - do.			
10335		Ch	G. W. Maynard - do.			
10336		Ch	W. W. Scott - do.			
10337		Ch	J. A. McDougall - do.			
10338		Ch	M. Eglan - do.			
10339		Ch	R. Wasserscheid - do.			
10340		Ch	N. Rossignoli - do.			
10341		Ch	E. B. Jennings - do.			
10342		Ch	R. McPherson - do.			
10343		Ch	F. I. Eben - Music			
10344		Ch	V. C. + C. V. King - Plaster			
10345			By Chemical Department			
10346		Ch	Hall + Benjamin - Apparatus			
10347		Ch	Thos. F. McGann - do.			
10348		Ch	C. T. Chester - do.			
10349			By Lecture Expenses			
10350		Ch	F. Marshall - Doorkeeper			
10351		Ch	W. McPherson - do.			
10352		Ch	Ind. Calc. Lt. Co. - Gas			
10353			By Repairs + Improvements			
10354		Ch	J. H. Craig - Sal for Feb.			
10355		Ch	Schernikow + Kugler - Hardware			
10356		Ch	Jas. McCourt - Mason work			
10357		Ch	A. Schmitz - Locks			
10358		Ch	M. Halliday - Pat. Leader			
10359		Ch	W. Webb - Plumbing			
10360			Carried			
10361	**526 Dr**		**Cash - March 1880**			
10362			Brought Forward			
10363						
10364	**527 Cr**		**Contra - March 1880**			
10365			Brought Forward			
10366			By Furnishing			
10367		Ch	E. D. Bassford - Sundries			
10368			By Advertising			
10369		Ch	M. Volkmann + Co. - Advg			
10370			By Printing			
10371			H. P. Lowry - Printing			
10372			By Stationery			
10373		Ch	H. P. Lowry - Stationery			
10374			By Gas			
10375		Ch	Municpal Gas Lt. Co. - Gas			
10376			By Care of Building			
10377		13	Two men shoveling snoe			
10378		24	H. McKenna - do.			
10379			By Lecture Expenses			
10380		1	D. S. Holman - Expenses of lecture			
10381			By Repairs and Improvements			
10382		8	C. T. Hazen - Iron work			
10383			By Postage			
10384		8	Stamps + postal cards			
10385		31	Station D - Box rent			
10386			By Sundries			
10387		31	Car fare, etc. during March as per voucher			
10388			By Balance in Treasury April 1st 1880			
10389						
10390	**528 Dr**		**Cash - April 1880**			
10391			To Balance in Treasury April 1st 1880			
10392			To Rents from Stores, Rooms and Offices			
10393		1	Am. Col. Aid Soc'y - Room 20			
10394		1	M. L. Chaim - Room 30			
10395		1	C. L. Hadley - Store 5 + 13			
10396		1	G. M. Dressel - Office 8			

	A	B	C	D	E	F
10397		1	A. H. Gallatin - Room 26			
10398		5	Clara Lehmann - Office on Astor Pl.			
10399		13	Am. Phil. Socy - Room 36			
10400		14	W. H. Weston - Room 31			
10401		19	D. Buckley - Room 24			
10402		25	C. C. Schaeffer - do.			
10403		25	D. Buckley - do.			
10404		25	G. Q. Colton - Room 19			
10405		25	M. E. Green - Room 24			
10406			To Large Hall			
10407		30	John Devoy	125.00	125.00	
10408			To Reading Room			
10409			Sale of old paper + stationery			
10410			To Woman's Art Department			
10411		28	Funds from Amateur class			
10412			To Instruction Department			
10413		14	Sale of Stationery			
10414			To Chemical Department			
10415		7	Laboratory fees			
10416		28	Breakage in Laboratory	18.40		
10417			Carried			
10418	**529 Cr**		**Contra - April 1880**			
10419			By Office			
10420		Ch	L. C. L. Jordan - Sal for Mch.			
10421		Ch	Thos. Holt - do.			
10422			By Heat and Ventilation			
10423		Ch	Jas. R. Hudson - Sal for Mch.			
10424		Ch	John Henvey - do.			
10425		Ch	Jer. Skidmore's Sons - Coal			
10426		Ch	Patk. Boyhan - Remov'g ashes			
10427			By Care of Building			
10428		Ch	James Maginn - Sal for Mch.			
10429		Ch	Dillie Doris - do.			
10430		Ch	Cath. Glanz - do.			
10431		Ch	Rosa Behrman - do.			
10432		Ch	Mrs. Johnson - do.			
10433		Ch	Mrs. Cox - do.			
10434		Ch	C. W. Smith - Soap			
10435		Ch	L. Heyniger - Brooms			
10436		Ch	Chas. Mann - Sawdust			
10437			By Reading Room			
10438		Ch	M. A. Henry - Sal for Mch.			
10439		Ch	K. A. Curtis - do.			
10440		Ch	J. C. Meschenmoser - Papers			
10441		Ch	Hartford Courant - Subn			
10442		Ch	No. Quart. Review - do.			
10443		Ch	Richmond Whig - do.			
10444		Ch	Am. Ch. Review - do.			
10445		Ch	Springfield Repub. - do.			
10446		Ch	Handels-Zeitung - do.			
10447			By Library			
10448		Ch	J. C. Zachos - Sal for Mch.			
10449		Ch	Ann Gawthorn - do.			
10450		Ch	A. J. White - do.			
10451		Ch	W. H. Powell - do.			
10452		Ch	I. Berg - do.			
10453			Carried			
10454	**530 Dr**		**Cash - April 1880**			
10455			Brought Forward			
10456			Carried			
10457	**531 Cr**		**Contra - April 1880**			
10458			Brought Forward			
10459		Ch	E. Young - Sal for Mch.			
10460		Ch	M. Henry - do.			
10461		Ch	D. W. Byrne - do.			
10462		Ch	J. E. Holmes - do.			
10463		Ch	H. R. Curtis - do.			
10464		Ch	T. Harlowe - do.			
10465		Ch	W. S. Hiltz - Binding			
10466			By Woman's Art Department			
10467		Ch	S. N. Carter - Sal for Mch.			
10468		Ch	S. A. D. Volk - do.			
10469		Ch	C. E. Powers - do.			
10470		Ch	M. C. B. Ellis - do.			
10471		Ch	C. F. Daley - do.			
10472		Ch	E. Richardson - do.			
10473		Ch	M. N. White - do.			
10474		Ch	A. Curtis - do.			
10475		Ch	C. B. Cogswell - do.			
10476		Ch	L. A. Poë - do.			
10477		Ch	J. A. Weir - do.			
10478		Ch	Life Models - do.			
10479		Ch	R. S. Giffords - do.			
10480		Ch	A. A. Wood - do.			
10481		Ch	Mr. Warner - do.			
10482		Ch	W. H. Goodyear - Lectures			
10483			By Instruction Department			
10484		Ch	G. W. Plympton - Sal for Mch.			
10485		Ch	C. S. Stone - do.			
10486		Ch	W. G. Levison - do.			
10487		Ch	G. W. Coakley - do.			
10488		Ch	W. Holladay - do.			

	A	B	C	D	E	F
10489		Ch	A. A. Griffin - do.			
10490		Ch	H. S. Carr - do.			
10491		Ch	G. C. Segur - do.			
10492		Ch	J. F. Maurer - do.			
10493		Ch	J. A. Saxton - do.			
10494			Carried			
10495	**532 Dr**		**Cash - April 1880**			
10496			Brought Forward			
10497			Carried			
10498	**533 Cr**		**Contra - April 1880**			
10499			Brought Forward			
10500		Ch	E. C. Miller - Sal for Mch.			
10501		Ch	J. F. Schloer - do.			
10502		Ch	Benj. Braman - do.			
10503		Ch	G. W. Maynard - do.			
10504		Ch	W. W. Scott - do.			
10505		Ch	J. A. McDougall - do.			
10506		Ch	Max Eglan - do.			
10507		Ch	R. Wassenscheid - do.			
10508		Ch	N. Rossignoli - do.			
10509		Ch	E. B. Jennings - do.			
10510		Ch	R. McPherson - do.			
10511		Ch	H. R. Schwabe - Frames			
10512			By Chemical Department			
10513		Ch	W. J. Rohrbeck - Chemicals			
10514			By Philosophical Dept.			
10515		Ch	Elmore + Richards - Apparatus			
10516		Ch	Hall + Benjamin - do.			
10517		Ch	E. + H. T. Anthony - Slides			
10518			By Lecture Expenses			
10519		Ch	F. Marshall - Sal for Mch.			
10520		Ch	W. McPherson - do.			
10521		Ch	Ind. Calc. Lt. Co. - Gas			
10522			By Repairs + Improvements			
10523		Ch	J. H. Craig - Sal for Mch.			
10524		Ch	Jamor, Jacob + Co. - Fittings			
10525		Ch	Jas. McCourt - Mason work			
10526		Ch	J. Jewett + Sons - Oil			
10527			By Advertising			
10528		Ch	M. Volkmann + Co. - Advg.			
10529			By Printing			
10530		Ch	H. P. Lowry - Printing			
10531			Carried			
10532	**534 Dr**		**Cash - April 1880**			
10533			Brought Forward			
10534						
10535	**535 Cr**		**Contra - April 1880**			
10536			Brought Forward			
10537			By Stationery			
10538		Ch	H. P. Lowry - Stationery			
10539			By Reading Room			
10540		9	C. Ducreux - File screws			
10541		9	Cooper + Bowie - Files			
10542		14	W. H. Schieffelin - Dextrine			
10543			By Library			
10544		8	Zimmerman's Germany - Vol. 6			
10545		28	Wilson's Business Directory			
10546			By W. C. U. Fund			
10547		1	S. N. Carter - Interest	20.00		
10548			By Lecture Expenses			
10549		2	A. W. Stein - Expenses			
10550		8	E. F. Farrington - do.			
10551		19	C. F. Chandler - do.			
10552			By Sundries			
10553		30	Car fare etc., during April			
10554			By Balance in Treasury May 1st 1880			
10555						
10556	**536 Dr**		**Cash - May 1880**			
10557			To Balance in Treasury May 1st 1880			
10558			To Rents from Stores, Rooms and Offices			
10559		1	A. H. Gallatin - Room 26			
10560		1	M. L. Chaim - Room 30			
10561		1	C. L. Hadley - Store 5 + 13			
10562		1	G. M. Dressel - Office 8			
10563		1	Alwin Lomler - Office 7 1/2			
10564		1	Pott, Young + Co. - Stores 6 + 12, etc.	975.00		
10565		1	Am. Swed. P. + P. Socy - Room 20			
10566		1	A. B. Clarke - Room 28			
10567		1	C. C. Schaeffer - Room 24			
10568		3	Col. Aid Assoc'n - Room 25			
10569		3	Am. Bank Note Co. - Premises	1875.00		
10570		3	M. J. Selig - Office on Astor Pl.			
10571		4	E. D. Bassford - Stores 1 + 17, etc.	750.00		
10572		5	American Institute - Rooms 21, 22 + 23	387.50		
10573		8	C. C. Schaeffer - Room 24			
10574		12	Home Ins. Co. - Store 9			
10575		14	Col. Aid Assoc'n - Room 25			
10576		18	Alwin Lomler - Office 7 1/2			
10577		19	Am. Lit. Bureau - Room 27			
10578		25	G. Q. Colton - Room 19			
10579		25	Dr. Platt - Room 24			
10580		28	M. E. Green - Room 24			

	A	B	C	D	E	F
10581			To Large Hall			
10582		1	Samuel Leavitt	37.50		
10583		3	A. S. Draper	50.00		
10584		6	John Devoy	25.00		
10585		8	Samuel Leavitt	37.50		
10586		14	Wm. Kennelly	20.00		
10587		17	Extra staging for Sawyer meetings	16.00		
10588		18	D. C. Potter	25.00		
10589		24	E. J. Kean	25.00		
10590		28	St. Mary's Academy	25.00	266.00	
10591			Carried			
10592	**537 Cr**		**Contra - May 1880**			
10593			By Office			
10594		Ch	L. C. L. Jordan - Sal for Apr.			
10595		Ch	Thos. Holt - do.			
10596			By Heat and Ventilation			
10597		Ch	Jas. R. Hudson - Sal for Apr.			
10598		Ch	John Henvey - do.			
10599		Ch	Jer. Skidmore's Sons - Coal			
10600			By Care of Building			
10601		Ch	James Maginn - Sal for Apr.			
10602		Ch	Dillie Doris - do.			
10603		Ch	Cath. Glanz - do.			
10604		Ch	Rosa Behrman - do.			
10605		Ch	Mrs. Johnson - do.			
10606		Ch	Mrs. Cox - do.			
10607		Ch	H. R. Mount's Son - Brooms			
10608		Ch	McKesson + Robbins - Sponges			
10609		Ch	Jas. Riley - Sawdust			
10610		Ch	E. D. Bassford - Pails			
10611			By Reading Room			
10612		Ch	M. A. Henry - Sal for Apl.			
10613		Ch	K. A. Curtis - do.			
10614		Ch	J. C. Meschenmoser - Papers			
10615		Ch	Scot. Am. Jl. - Subn			
10616			By Library			
10617		Ch	J. C. Zachos - Sal for Apr.			
10618		Ch	Ann Gawthron - do.			
10619		Ch	A. J. White - do.			
10620		Ch	W. H. Powell - do.			
10621		Ch	I. Berg - do.			
10622		Ch	E. Young - do.			
10623		Ch	M. Henry - do.			
10624		Ch	D. W. Byrne - do.			
10625		Ch	J. E. Holmes - do.			
10626		Ch	H. R. Curtis - do.			
10627			Carried			
10628	**538 Dr**		**Cash - May 1880**			
10629			Brought Forward			
10630			To Woman's Art Department			
10631			Funds from Amateur Class	411.00		
10632			To Reading Room			
10633			Sale of old paper + stationery			
10634			Carried			
10635	**539 Cr**		**Contra - May 1880**			
10636			Brought Forward			
10637		Ch	Thos. Harlowe - Sal for Apr.			
10638		Ch	Frank Marshall - do.			
10639		Ch	W. S. Hiltz - Binding			
10640			By Woman's Art Department			
10641		Ch	S. N. Carter - Sal for Apr.			
10642		Ch	C. E. Powers - do.			
10643		Ch	S. A. D. Volk - do.			
10644		Ch	M. C. B. Ellis - do.			
10645		Ch	C. F. Daley - do.			
10646		Ch	E. Richardson - do.			
10647		Ch	M. N. White - do.			
10648		Ch	A. Curtis - do.			
10649		Ch	C. B. Cogswell - do.			
10650		Ch	L. A. Poë - do.			
10651		Ch	J. A. Weir - do.			
10652		Ch	R. S. Gifford - do.			
10653		Ch	Mr. Warner - do.			
10654		Ch	Life Models - do.			
10655			By Instruction Department			
10656		Ch	G. W. Plympton - Sal for Apr.			
10657		Ch	C. S. Stone - do.			
10658		Ch	G. W. Coakley - do.			
10659		Ch	W. Holladay - do.			
10660		Ch	A. A. Griffin - do.			
10661		Ch	H. S. Carr - do.			
10662		Ch	G. S. Segur - do.			
10663		Ch	J. F. Maurer - do.			
10664		Ch	J. A. Saxton - do.			
10665		Ch	E. C. Miller - do.			
10666		Ch	J. F. Schloer - do.			
10667		Ch	Benj. Braman - do.			
10668		Ch	G. W. Maynard - do.			
10669		Ch	W. W. Scott - do.			
10670		Ch	J. A. McDougall - do.			
10671		Ch	Max Eglan - do.			
10672			Carried			

	A	B	C	D	E	F
10673	**540 Dr**		**Cash - May 1880**			
10674			Brought Forward			
10675			Carried			
10676	**541 Cr**		**Contra - May 1880**			
10677			Brought Forward			
10678		Ch	R. Wasserscheid - Sal for Apr.			
10679		Ch	N. Rossignoli - do.			
10680		Ch	E. B. Jennings - do.			
10681		Ch	R. McPherson - do.			
10682		Ch	Julius Bien - Certificates			
10683		Ch	Eugene Delano - Glass			
10684		Ch	V. C. + C. V. King - Plaster			
10685			By Chemical Department			
10686		Ch	Eimer + Amend - Chemicals			
10687			By Philosophical Department			
10688		Ch	J. S. Woolman - Slides			
10689		Ch	E. L. Pratt - Repg. App.			
10690			By Repairs and Improvements			
10691		Ch	J. H. Craig - Sal for Apr.			
10692		Ch	L. Schoener - Upholstering			
10693			By Printing			
10694		Ch	H. P. Lowry - Printing			
10695			By Stationery			
10696		Ch	H. P. Lowry - Staty			
10697		Ch	M. L. Kellorgg - do.			
10698			By Gas			
10699		Ch	Municpal Gas Lt. Co. - Gas			
10700			By Legal Expenses			
10701		Ch	Barker Gummiree - Legal expenses	800.00		
10702			By Woman's Art Department			
10703		1	Art Students' League - Lectures			
10704		1	Prizes in money	150.00		
10705		27	Flowers, expressage, + pins			
10706			Carried			
10707	**542 Dr**		**Cash - May 1880**			
10708			Brought Forward			
10709						
10710	**543 Cr**		**Contra - May 1880**			
10711			Brought Forward			
10712			By U. C. U. Fund			
10713		11	S. N. Carter - Interest	10.00		
10714			By Instruction Department			
10715		13	Smith + Horst - Medals			
10716		15	H. McKenna - Services			
10717			By Postage			
10718		2	Postage stamps + postal cards			
10719			By Sundries			
10720		31	Car fare, etc., during May as per voucher			
10721			By Large Hall			
10722		17	Donation to the Sawyer meetings	200.00	200.00	
10723			By Balance in Treasury June 1st 1880			
10724						
10725	**544 Dr**		**Cash - June 1880**			
10726			To Balance in Treasury June 1st 1880			
10727			To Rents from Stores, Rooms and Offices			
10728		1	C. L. Hadley - Store 5 + 13			
10729		1	M. L. Chaim - Room 30			
10730		1	G. M. Dressel - Office 8			
10731		1	E. D. Bassford - Stores 1 + 17, etc.	700.00		
10732		2	M. J. Selig - Office on Astor Pl.			
10733		2	W. H. Weston - Room 30			
10734		4	M. E. Green - Room 24			
10735		8	P. O. Department - Store 4 + 14			
10736		9	Col. Aid Assoc'n - Room 25			
10737		14	T. J. Campbell - Room 24			
10738		19	Alwin Lomler - Office 7 1/2			
10739		22	G. Q. Colton - Room 19			
10740		26	E. D. Bassford - Stores 1 + 17, etc.			
10741			To Large Hall			
10742		5	Wm. Kennelly	20.00		
10743		5	James Talcott	461.54		
10744		10	F. G. Gedney	250.00		
10745		26	Peter Cooper	50.00		
10746		30	E. L. Halsted	35.00	816.54	
10747			To Reading Room			
10748			Sale of Stationery			
10749			Carried			
10750	**545 Cr**		**Contra - June 1880**			
10751			By Office			
10752		Ch	L. C. L. Jordan - Sal for May			
10753		Ch	Thos. Holt - do.			
10754		Ch	Hussey's Post - Deliv'g invitations			
10755			By Heat and Ventilation			
10756		Ch	Jas. R. Hudson - Sal for May			
10757		Ch	John Henvey - do.			
10758		Ch	Jer. Skidmore's Sons - Coal			
10759		Ch	P. Boyhan - Remov'g ashes			
10760		Ch	Robt. Jones - Charcoal			
10761			By Care of Building			
10762		Ch	Jas. Maginn - Sal for May			
10763		Ch	Dillie Doris - do.			
10764		Ch	Cath. Glanz - do.			

	A	B	C	D	E	F
10765		Ch	R. Behrman - do.			
10766		Ch	Mrs. Johnson - do.			
10767		Ch	Mrs. Cox - do.			
10768		Ch	Mrs. O'Connell - do.			
10769			By Reading Room			
10770		Ch	M. A. Henry - Sal for May			
10771		Ch	K. A. Curtis - do.			
10772		Ch	J. C. Meschenmoser - Papers			
10773		Ch	B. F. Stevens - Foreign periodicals			
10774		Ch	Free Press - Subn			
10775		Ch	Turf, Field + Farm - do.			
10776		Ch	Freeman's Journal - do.			
10777		Ch	Evangelist - do.			
10778			By Library			
10779		Ch	J. C. Zachos - Sal for May			
10780		Ch	A. Gawthorn - do.			
10781		Ch	A. J. White - do.			
10782		Ch	W. H. Powell - do.			
10783		Ch	I. Berg - do.			
10784		Ch	J. A. Clerke - do.			
10785			Carried			
10786	**546 Dr**		**Cash - June 1880**			
10787			Brought Forward			
10788			Carried			
10789	**547 Cr**		**Contra - June 1880**			
10790			Brought Forward			
10791		Ch	M. Henry - Sal for May			
10792		Ch	Sil. Slate Co. - Slates			
10793			By Woman's Art Department			
10794		Ch	S. N. Carter - Sal for May			
10795		Ch	C. E. Powers - do.			
10796		Ch	S. A. D. Volk - do.			
10797		Ch	M. C. B. Ellis - do.			
10798		Ch	C. F. Daley - do.			
10799		Ch	E. Richardson - do.			
10800		Ch	A. J. White - do.			
10801		Ch	A. Curtis - do.			
10802		Ch	C. B. Cogswell - do.			
10803		Ch	L. A. Poë - do.			
10804		Ch	J. A. Weir - do.			
10805		Ch	R. S. Gifford - do.			
10806		Ch	Mr. Warner - do.			
10807		Ch	Models - do.			
10808		Ch	S. Rogge - Cloak-room			
10809		Ch	C. Lehevess - do.			
10810		Ch	Culbert Bros. - Medals			
10811		Ch	Wm. Schaus - Sundries			
10812			By Instruction Department			
10813		Ch	G. W. Plympton - Sal for May			
10814		Ch	C. S. Stone - do.			
10815		Ch	Thos Roach - Hat-room			
10816		Ch	R. McPherson - do.			
10817		Ch	W. McPherson - Doorkeeper			
10818		Ch	F. Marshall - do.			
10819		Ch	F. I. Eben - Music?			
10820			By Repairs and Improvements			
10821		Ch	J. H. Craig - Sal for May			
10822		Ch	H. McKenna - Services			
10823		Ch	E. Delano - Glass			
10824		Ch	E. T. Kugler - Hardware			
10825			Carried			
10826	**548 Dr**		**Cash - June 1880**			
10827			Brought Forward			
10828						
10829	**549 Cr**		**Contra - June 1880**			
10830			Brought Forward			
10831		Ch	Jas. McCourt - Mason work			
10832		Ch	W. M. Brown - Lumber			
10833			By Furnishing			
10834		Ch	C. L. Hadley - Crockery			
10835		Ch	A. T. Sewart + Co. - Sundries			
10836			By Advertising			
10837		Ch	M. Compton - Advg			
10838			By Printing			
10839		Ch	A. N. Whitehorne - Reports	147.00		
10840			By Heat + Ventilation			
10841		19	1/2 expenses of cleaning boiler flues	6.00		
10842			By Care of Building			
10843		21	Henry Kelly - Sawdust	2.40		
10844		26	Services of three scrub-women	13.50		
10845			By Reading Room			
10846		3	M., Vance + Co. - Gas shade			
10847			By Library			
10848		3	E. M. Marble - Pat. Off. Reports	31.20		
10849		16	Brooklyn Directory			
10850		26	2 Copies City Directory			
10851			By Repairs + Improvements			
10852		26	John Jewett + Sons - Oil			
10853			By Postage			
10854		12	Postage on tickets for classes			
10855			By Sundries			
10856		30	Car fare tc., as per voucher during June			

	A	B	C	D	E	F
10857			By Balance in Treasury July 1st 1880			
10858						
10859	**550 Dr**		**Cash - July 1880**			
10860			To Balance in Treasury July 1st 1880			
10861			To Rents from Stores, Rooms and Offices			
10862		1	C. L. Hadley - Store 5 + 13			
10863		1	G. M. Dressel - Office 8			
10864		1	M. L. Chaim - Room 30			
10865		2	E. D. Bassford - Stores 1 + 17, etc.	600.00		
10866		10	Am. Lit. Bureau - Room 27			
10867		12	Col. Aid Assoc'n - Room 25			
10868		13	Alwin Lomler - Office 7 1/2			
10869		14	G. Q. Colton - Room 19			
10870		21	E. D. Bassford - Stores 1 + 17, etc.	500.00		
10871			To Large Hall			
10872		21	S. Myers	110.00	110.00	
10873			To Reading Room			
10874		10	Sale of old paper			
10875			Carried			
10876	**551 Cr**		**Contra - July 1880**			
10877			By Office			
10878		Ch	L. C. L. Jordan - Sal for June			
10879		Ch	Thos. Holt - do.			
10880			By Heat and Ventilation			
10881		Ch	J. R. Hudson - Sal for June			
10882		Ch	John Henvey - do.			
10883			By Care of Building			
10884		Ch	Jas. Maginn - Sal for June			
10885		Ch	Dillie Doris - do.			
10886		Ch	Cath. Glanz - do.			
10887		Ch	Rosa Behrman - do.			
10888		Ch	F. Marshall - do.			
10889		Ch	W. H. Jordan - Carpet cleaning			
10890			By Reading Room			
10891		Ch	M. A. Henry - Sal for June			
10892		Ch	K. A. Curtis - do.			
10893		Ch	J. C. Meschenmoser - Papers			
10894		Ch	Albany Argus - Subn			
10895		Ch	Buffalo Commercial - do.			
10896		Ch	New Englander - do.			
10897			By Library			
10898		Ch	J. C. Zachos - Sal for June			
10899		Ch	Ann Gawthorn -			
10900		Ch	A. J. White -			
10901		Ch	M. Henry -			
10902		Ch	I. Berg -			
10903		Ch	J. A. Clerke -			
10904		Ch	J. E. Holmes -			
10905		Ch	W. S. Hiltz - Book-binding			
10906		Ch	Scribner's Sons - Encycl. Brit.			
10907		Ch	J. von Laer - One Binder			
10908			By Woman's Art Department			
10909		Ch	A. Curtis 30.00 + C. B. Cogswell 41.66 - Sal for June	71.66		
10910			Carried			
10911	**552 Dr**		**Cash - July 1880**			
10912			Brought Forward			
10913						
10914	**553 Cr**		**Contra - July 1880**			
10915			Brought Forward			
10916			By Instruction Department			
10917		Ch	G. W. Plympton - Sal for June			
10918		Ch	C. S. Stone - do.			
10919			By Repairs and Improvements			
10920		Ch	J. H. Craig - Sal for June			
10921		Ch	Jas. McCourt - do.			
10922			By Furnishing			
10923		Ch	T. W. Morris - Glass			
10924		Ch	H. R. Schwabe - Frame			
10925			By Printing			
10926		Ch	H. P. Lowry - Printing			
10927			By Library			
10928		17	J. Beacham - Zimmerman's Germany			
10929			By Postage			
10930		2	Station D - Box rent			
10931		21	Postal cards + stamps			
10932			By Sundries			
10933		31	Car fare, etc. during July as per voucher			
10934			By Balance in Treasury August 1st 1880			
10935						
10936	**554 Dr**		**Cash - August 1880**			
10937			To Balance in Treasury August 1st 1880			
10938			To Rents from Stores, Rooms and Offices			
10939		2	C. L. Hadley - Store 5 + 13			
10940		2	Pott, Young + Co. - Stores 6 + 12, etc.	975.00		
10941		2	M. L. Chaim - Room 30			
10942		2	G. M. Dressel - Office 8			
10943		3	Am. Swed. P. + P. Soc'y - Room 20			
10944		3	M. J. Selig - Office on 8th St.			
10945		6	Home Ins. Co. - Store 9			
10946		6	Am. Bank Note Co. - Premises	1875.00		
10947		7	E. D. Bassford - Store 1 + 17, etc.	250.00		
10948		11	American Institute - Room 21, 22 + 23	387.50		

	A	B	C	D	E	F
10949		31	Alwin Lomler - Office 7 1/2			
10950		31	Coop. Col. Aid Assoc'n - Room 25			
10951		31	G. Q. Colton - Room 19			
10952			To Large Hall			
10953		28	August Frech	125.00		
10954		31	E. L. Halsted	25.00		
10955		31	Eli Johnson	50.00	200.00	
10956			To Reading Room			
10957		2	Sale of stationery			
10958		7	Sale of old paper			
10959			Carried			
10960	**555 Cr**		**Contra - August 1880**			
10961			By Office			
10962		Ch	L. C. L. Jordan - Sal for July			
10963		Ch	Thos. Holt - do.			
10964			By Heat and Ventilation			
10965		Ch	Jas. R. Hudson - Sal for July			
10966		Ch	John Henvey - do.			
10967		Ch	Patk. Boyhan - Removing ashes			
10968			By Care of Building			
10969		Ch	James Maginn - Sal for July			
10970		Ch	Dillie Doris - do.			
10971		Ch	Cath. Glanz - do.			
10972		Ch	Rosa Behrman - do.			
10973		Ch	F. Marshall - Doorkeeper			
10974		Ch	H. R. Mount's Son - Dusters			
10975			By Reading Room			
10976		Ch	M. A. Henry - Sal for July			
10977		Ch	K. A. Curtis - do.			
10978		Ch	F. W. Christern - Foreign periodicals	143.72		
10979		Ch	Galveston News - Subn			
10980		Ch	North American - do.			
10981		Ch	Lippincott's Magazine - do.			
10982		Ch	Appleton's Journal - do.			
10983		Ch	Christian Leader - do.			
10984		Ch	Providence Journal - do.			
10985			By Library			
10986		Ch	J. C. Zachos - Sal for July			
10987		Ch	Ann Gawthorn - do.			
10988		Ch	A. J. White - do.			
10989		Ch	M. Henry - do.			
10990		Ch	I. Berg - do.			
10991		Ch	J. E. Clerke - do.			
10992		Ch	J. E. Holmes - do.			
10993		Ch	W. S. Hiltz - Binding			
10994		Ch	Harper + Bros. - Cyclopaedia			
10995			Carried			
10996	**556 Dr**		**Cash - August 1880**			
10997			Brought Forward			
10998						
10999	**557 Cr**		**Contra - August 1880**			
11000			Brought Forward			
11001			By Woman's Art Department			
11002		Ch	Anna Curtis - Sal for July			
11003		Ch	E. B. Cogswell - do.			
11004			By Repairs and Improvements			
11005		Ch	J. H. Craig - Sal for July			
11006		Ch	John Downey - Carpenter work			
11007		Ch	D. F. Tiemann + Co. - Paint			
11008		Ch	Anton Schmitz - Locks			
11009		Ch	W. W. Webb - Plumbing			
11010			By Care of Building			
11011		9	Two scrub-women - Services			
11012		27	H. McKenna - do.			
11013			By Library			
11014		11	D. Appleton + Co. - Cyclopaedia			
11015		19	Life of Garfield	1.00		
11016		19	Trow Printing Co. - Tickets			
11017			By Sundries			
11018		31	Car fare etc., during August			
11019			By Balance in Treasury September 1st 1880			
11020						
11021	**558 Dr**		**Cash - September 1880**			
11022			To Balance in Treasury September 1st 1880			
11023			To Rents from Stores, Rooms and Offices			
11024		1	E. D. Bassford - Stores 1 + 17 etc.	500.00		
11025		1	C. L. Hadley - Store 5 + 13			
11026		1	M. L. Chaim - Room 30			
11027		1	G. M. Dressel - Office 8			
11028		2	M. J. Selig - Office on 8 St.			
11029		3	W. H. Weston - Room 31			
11030		14	E. D. Bassford - Stores 1 + 17, etc.	375.00		
11031		24	Alwin Lomler - Office 7 1/2			
11032		27	Jas. A. Whitney - Room 24			
11033		29	G. Q. Colton - Room 19			
11034			To Large Hall			
11035		2	James Talcott	500.00		
11036		3	George O. Jones	25.00		
11037		9	German Cit. Assoc'n	125.00		
11038		14	George O. Jones	25.00		
11039		15	James Wilson	25.00		
11040		15	Repub. State Committee	125.00		

	A	B	C	D	E	F
11041		18	C. A. Stevenson	25.00		
11042		27	Jas. Wilson	25.00		
11043		29	Repub. State Committee	125.00	1000.00	
11044			To Reading Room			
11045			Sale of Staionery			
11046			Carried			
11047	**559 Cr**		**Contra - September 1880**			
11048			By Office			
11049		Ch	L. C. L. Jordan - Sal for Aug.			
11050		Ch	Thos. Holt - do.			
11051			By Heat and Ventilation			
11052		Ch	Jas. R. Hudson - Sal for Aug.			
11053		Ch	John Henvey - do.			
11054			By Care of Building			
11055		Ch	Jas. Maginn - Sal for Aug.			
11056		Ch	Dillie Doris - do.			
11057		Ch	Cath. Glanz - do.			
11058		Ch	Rosa Behrman - do.			
11059		Ch	F. Marshall - do.			
11060			By Reading Room			
11061		Ch	M. A. Henry - Sal for Aug.			
11062		Ch	K. A. Curtis - do.			
11063		Ch	J. C. Meschenmoser - Papers			
11064		Ch	Harper + Bros. - Magazine			
11065		Ch	Troy Times - Subn			
11066		Ch	Buffalo Commerical - do.			
11067		Ch	Savannah News - do.			
11068		Ch	N. O. Picayune - do.			
11069		Ch	Army + Navy Jl. - do.			
11070		Ch	The Hour - do.			
11071		Ch	Country Gentleman - do.			
11072		Ch	Observer - do.			
11073		Ch	Christian at Work - do.			
11074			By Library			
11075		Ch	J. C. Zachos - Sal for Aug.			
11076		Ch	A. Gawthron -			
11077		Ch	A. J. White -			
11078		Ch	M. Henry -			
11079		Ch	I. Berg -			
11080		Ch	J. E. Clerke -			
11081		Ch	Jas. E. Holmes -			
11082			Carried			
11083	**560 Dr**		**Cash - September 1880**			
11084			Brought Forward			
11085						
11086	**561 Cr**		**Contra - September 1880**			
11087			Brought Forward			
11088		Ch	W. S. Hiltz - do.			
11089		Ch	H. M. Hoyt - do.			
11090			By Woman's Art Department			
11091		Ch	C. B. Cogswell - Sal for Aug.			
11092		Ch	Anna Curtis - do.			
11093			By Repairs and Improvements			
11094		Ch	J. H. Criag - Sal for Aug.			
11095		Ch	D. F. Tiemann + Co. - Paint			
11096		Ch	Jas. L. Jackson - Iron work			
11097			By Care of Building			
11098		9	Jas. Riley - Sawdust			
11099		14	Fireman's expenses during absence of Janitor			
11100			By Woman's Art Department			
11101		3	H. McKenna - Services			
11102			By Postage			
11103		3	Postage stamps, etc.			
11104			By Sundries			
11105		30	Car fare etc. during September			
11106			By Balance in Treasury October 1st 1880			
11107						
11108	**562 Dr**		**Cash - October 1880**			
11109			To Balance in Treasury October 1st 1880			
11110			To Rents from Stores, Rooms and Offices			
11111		1	C. L. Hadley - Store 5 + 13			
11112		1	M. L. Chaim - Room 30			
11113		1	G. M. Dressel - Office 8			
11114		4	Abm. Green - Office on 8 St.			
11115		7	Col. Aid Soc'y - Room 25			
11116		25	Alwin Lomler - Office 7 1/2			
11117		25	E. D. Bassford - Stores 1 + 17	1750.00		
11118		26	J. A. Whitney - Room 24			
11119		27	G. Q. Colton - Room 19			
11120		28	A. S. Heath - Room 24			
11121			To Large Hall			
11122		6	Repub. State Committee	250.00		
11123		6	Rev. S. Williams	25.00		
11124		11	B. F. Manierre	125.00		
11125		11	Louis Naumann	100.00		
11126		13	F. W. Whittredge	125.00		
11127		13	Repub. State Committee	250.00		
11128		19	L. F. Cozans	125.00		
11129		19	Louis Naumann	150.00		
11130		20	Repub. State Committee	250.00		
11131		22	L. F. Cozans	125.00		
11132		25	B. F. Manierre	125.00		

	A	B	C	D	E	F
11133		25	Repub. State Committee	200.00		
11134		25	S. Myers	115.00		
11135		26	Francis Fuller	25.00		
11136		27	C. A. Stevenson	25.00		
11137		28	F. W. Whittredge	125.00		
11138		29	Repub. State Committee	250.00	2340.00	
11139			To Donation			
11140		11	L. Prang + Co. - Donation	375.00		
11141			Carried			
11142	**563 Cr**		**Contra - October 1880**			
11143			By Office			
11144		Ch	L. C. L. Jordan - Sal for Sept.			
11145		Ch	Thos. Holt - do.			
11146			By Heat and Ventilation			
11147		Ch	J. R. Hudson - Sal for Sept.			
11148		Ch	John Henvey - do.			
11149		Ch	Jer. Skidmore's Sons - Coal			
11150		Ch	P. C. Glue Factory - Oil			
11151			By Care of Building			
11152		Ch	Jas. Maginn - Sal for Sept.			
11153		Ch	Scrub women (3) - do.			
11154		Ch	F. Marshall - Doorkeeper			
11155			By Reading Room			
11156		Ch	M. A. Henry - Sal for Sept.			
11157		Ch	K. A. Curtis - do.			
11158		Ch	J. C. Meschenmoser - Subn			
11159		Ch	Miss. Republican - do.			
11160		Ch	Com. + Finan. Chron. - do.			
11161		Ch	Churchman - do.			
11162		Ch	Portland Advertiser - do.			
11163		Ch	Catholic World - do.			
11164		Ch	Jl. of Education - do.			
11165		Ch	Scott. Pubg. Co. - do.			
11166			By Library			
11167		Ch	J. C. Zachos - Sal for Sept.			
11168		Ch	Ann Gawthorn - do.			
11169		Ch	A. J. White - do.			
11170		Ch	M. Henry - do.			
11171		Ch	I. Berg - do.			
11172		Ch	J. E. Clerke - do.			
11173		Ch	G. E. Maier - do.			
11174		Ch	W. S. Hiltz - Binding			
11175			Carried			
11176	**564 Dr**		**Cash - October 1880**			
11177			Brought Forward			
11178			To Reading Room			
11179			Sale of Stationery			
11180			To Woman's Art Department			
11181		28	Amateur Class			
11182			Carried			
11183	**565 Cr**		**Contra - October 1880**			
11184			Brought Forward			
11185			By Women's Art Department			
11186		Ch	C. B. Cogswell - Sal for Sept.			
11187		Ch	Anna Curtis - do.			
11188			By Instruction Department			
11189		Ch	G. W. Plympton - Sal for Sept.			
11190		Ch	C. S. Stone - do.			
11191		Ch	A. T. Stewart + Co. - Burlap			
11192			By Repairs and Improvements			
11193		Ch	J. H. Craig - Sal for Sept.			
11194		Ch	T. B. Rodgers - do.			
11195		Ch	Mica Roofing Co. - Roofing			
11196		Ch	D. F. Tiemann - Paint			
11197		Ch	Thos. Snell - Painting			
11198		Ch	N. Y. Belting + Pkg. Co. - Hose			
11199		Ch	L. Schoener - Upholster			
11200		Ch	C. W. Kane - Hardware			
11201		Ch	E. T. Kugler - do.			
11202		Ch	W. M. Brown - Lumber			
11203		Ch	Anton Schmitz - Locks			
11204			By Printing			
11205		Ch	H. P. Lowry - Printing			
11206			By Stationery			
11207		Ch	H. P. Lowry - Stationery			
11208			By Heat and Ventilation			
11209		13	W. C. Duyckinck - Oilers			
11210			By Library			
11211		9	G. P. Putnam's Sons - Books	2.00		
11212			By Instruction Department			
11213		27	G. Q. Colton - Nitrous Oxide	5.00		
11214			Carried			
11215	**566 Dr**		**Cash - October 1880**			
11216			Brought Forward			
11217						
11218	**567 Cr**		**Contra - October 1880**			
11219			Brought Forward			
11220			By W. C. U. Fund			
11221		26	S. N. Carter - Interest	12.00		
11222			By Postage			
11223		4	Station D - Box rent			
11224		11	Postage Stamps			

	A	B	C	D	E	F
11225			By Sundries			
11226		30	Car fare etc. during October			
11227			By Balance in Treasury November 1st 1880			
11228						
11229	**568 Dr**		**Cash - November 1880**			
11230			To Balance in Treasury November 1st 1880			
11231			To Rents from Stores, Rooms and Offices			
11232		1	C. L. Hadley - Store 5 + 13	127.08		
11233		1	M. L. Chaim - Room 30	57.50		
11234		1	Pott, Young + Co. - Stores 6 + 12, etc.	975.00		
11235		1	G. M. Dressel - Room 8	25.00		
11236		3	American Bk. Note Co.	1875.00		
11237		3	Am. Swed. Soc'y - Room 20	162.50		
11238		3	James Pott - Room 27	47.63		
11239		4	Home Ins. Co. - Store 9	150.00		
11240		4	Abm. Green - Office on 8 St.	12.00		
11241		6	American Inst. - Rooms 21, etc.	387.50		
11242		9	Col. Aid Soc'y - Room 25	20.00		
11243		23	G. Q. Colton - Room 19	62.50		
11244		23	Alwin Lomler - Office 7 1/2	65.00		
11245		24	Jas. A. Whitney - Room 24	5.00		
11246		24	W. N. R. Assoc'n - do.	5.00		
11247		26	Fanny Parnell - do.	5.00		
11248			To Large Hall			
11249		3	A. R. Foote	75.00		
11250		4	M. J. Costello	25.00		
11251		5	Eli Johnson	50.00		
11252		9	M. J. Costello	25.00		
11253		10	Rev. S. Williams	25.00		
11254		12	Thos. Costigan	150.00		
11255		15	Gen. D. C. Butterfield	25.00		
11256		20	Dem. Nat'l Committee	250.00		
11257		23	T. J. Byrne	25.00		
11258		23	Gen. D. C. Butterfield	25.00	675.00	
11259			To Reading Room			
11260			Sale of Stationery			
11261			To Woman's Art Department			
11262		29	Amateur Class			
11263			Carried			
11264	**569 Cr**		**Contra - November 1880**			
11265			By Office			
11266		Ch	L. C. L. Jordan - Sal for Oct.			
11267		Ch	Thos. Holt - do.			
11268			By Heat + Ventilation			
11269		Ch	Jas. R. Hudson - Sal for Oct.			
11270		Ch	John Henvey - do.			
11271		Ch	Patk. Boyhan - Removing ashes			
11272			By Care of Building			
11273		Ch	James Maginn - Sal for Oct.			
11274		Ch	3 Scrub Women @$35 - do.			
11275		Ch	" " " @$30 - do.			
11276		Ch	" " " @$10 - do.			
11277		Ch	D. McPherson - do.			
11278		Ch	F. Marshall - do.			
11279			By Reading Room			
11280		Ch	M. A. Henry - Sal for Oct.			
11281		Ch	K. A. Curtis - do.			
11282		Ch	B. F. Stevens - Foreign periodicals			
11283		Ch	Living Age - Subn			
11284		Ch	Courier Journal - do.			
11285		Ch	Independent - do.			
11286		Ch	Chr. Union - do.			
11287		Ch	Home Journal - do.			
11288		Ch	Literary World - do.			
11289			By Library			
11290		Ch	J. C. Zachos - do.			
11291		Ch	A. Gawthorn - do.			
11292		Ch	M. Henry - do.			
11293		Ch	A. J. White - do.			
11294		Ch	I. Aaron - do.			
11295		Ch	J. A. Clerke - do.			
11296		Ch	Geo. Maier - do.			
11297		Ch	D. W. Byrne - do.			
11298		Ch	J. E. Holmes - do.			
11299			Carried			
11300	**570 Dr**		**Cash - November 1880**			
11301			Brought Forward			
11302			To Chemical Department			
11303		9	Laboratory fees			
11304			To Library			
11305		26	Sale of Duplicates, etc.			
11306			Carried			
11307	**571 Cr**		**Contra - November 1880**			
11308			Brought Forward			
11309		Ch	H. R. Curtis - Sal for Oct.			
11310		Ch	T. Harlow - do.			
11311		Ch	Adam Clerke - do.			
11312			By Woman's Art Department			
11313		Ch	S. M. Carter - Sal for Oct.			
11314		Ch	C. E. Powers - do.			
11315		Ch	S. A. D. Volk - do.			
11316		Ch	G. W. Maynard - do.			

	A	B	C	D	E	F
11317		Ch	J. P. Davis - do.			
11318		Ch	M. C. B. Ellis - do.			
11319		Ch	C. F. Daley - do.			
11320		Ch	M. B. Young - do.			
11321		Ch	A. Curtis - do.			
11322		Ch	L. A. Poë - do.			
11323		Ch	J. A. Wier - do.			
11324		Ch	A. A. Wood - do.			
11325		Ch	Life Models - do.	22.50		
11326			By Instruction Department			
11327		Ch	G. W. Plympton - Sal for Oct.			
11328		Ch	C. S. Stone - do.			
11329		Ch	W. G. Levison - do.			
11330		Ch	G. W. Coakley - do.			
11331		Ch	W. Halladay - do.			
11332		Ch	A. A. Griffin - do.			
11333		Ch	H. S. Carr - do.			
11334		Ch	W. L. C. Stevens - do.			
11335		Ch	J. F. Maurer - do.			
11336		Ch	E. F. Maurer - do.			
11337		Ch	J. A. Saxton - do.			
11338		Ch	E. C. Miller - do.			
11339		Ch	E. Volkmann - do.			
11340		Ch	B. Braman - do.			
11341		Ch	W. W. Scott - do.			
11342		Ch	J. A. McDougall - do.			
11343		Ch	Max Eglan - do.			
11344			Carried			
11345	**572 Dr**		**Cash - November 1880**			
11346			Brought Forward			
11347			Carried			
11348	**573 Cr**		**Contra - November 1880**			
11349			Brought Forward			
11350		Ch	G. W. Maynard - Sal for Oct.			
11351		Ch	Theo. Bauer - do.			
11352		Ch	N. Rossignoli - do.			
11353		Ch	R. McPherson - do.			
11354		Ch	Wm. Schaus - Studies			
11355		Ch	Kalbfleisch's Sons - Acids			
11356			By Repairs and Improvements			
11357		Ch	J. H. Craig - Sal for Oct.			
11358		Ch	Thos. Rogers - do.			
11359		Ch	W. W. Webb - Plumbing			
11360		Ch	Jas. McCourt - Mason work			
11361		Ch	Lindsay, Graff + Megquier - Repg. Shutters			
11362			By Printing			
11363		Ch	H. P. Lowry - Printing			
11364			By Stationery			
11365		Ch	H. P. Lowry - Stationery			
11366			By Furnishing			
11367		Ch	Knickerbocker Ice Co. - Ice			
11368			By Gas			
11369		Ch	Municipal Gas Lt. Co. - Gas			
11370			By Care of Building			
11371		5	Jas. Reilly - SawdustA. Murray - Clearing walks			
11372		29	Leggatt Bros. - Books			
11373			By Library			
11374		26	Trow + Co. - Door checks			
11375		26	Leggatt Bros. - Books			
11376			By Postage			
11377		24	Postage stamps tc.			
11378			Carried			
11379	**574 Dr**		**Cash - November 1880**			
11380			Brought Forward			
11381						
11382	**575 Cr**		**Contra - November 1880**			
11383			Brought Forward			
11384			By Sundries			
11385		30	Car fare etc. during November per voucher			
11386			By Balance in Treasury December 1st 1880			
11387						
11388	**576 Dr**		**Cash - December 1880**			
11389			To Balance in Treasury December 1st 1880			
11390			To Rents from Stores, Rooms and Offices			
11391		1	C. L. Hadley - Store 5 + 13	127.08		
11392		1	M. L. Chaim - Room 30			
11393		1	G. M. Dressel - Office 8			
11394		1	Cooperative Assoc'n - Room 24			
11395		1	James Pott - Room 27			
11396		6	Abm. Greene - Office on 8 St.			
11397		10	Inventors' Institute - Room 28			
11398		11	W. H. Weston - Room 31	193.75		
11399		15	A. Lomler - Office 7 1/2			
11400		16	T. Bannerman - Room 24			
11401		16	Belg. Benev. Soc'y - do.			
11402		17	D. C. Bennett - do.			
11403		18	E. D. Bassford - Stores 1 + 17, etc.	875.00		
11404		20	C. W. Sawyer - Room 24			
11405		22	Am. Phil. Soc'y - Room 36			
11406		23	Cooperative Assoc'n - Room 24			
11407		23	G. Q. Colton - Room 19			
11408		23	Coop. Col. Aid Soc'y - Room 25			

	A	B	C	D	E	F
11409		29	Jas. A. Whitney - Room 24			
11410		30	W. S. S. Assoc'n - do.			
11411			To Large Hall			
11412		3	T. Maguire	50.00		
11413		6	Eli Johnson	20.00		
11414		7	James Talcott	500.00		
11415		8	Mrs. M. F. Welch	25.00		
11416		9	Eli Johnson	80.00		
11417		13	Hugh King	25.00		
11418		21	Sinclair Myers	125.00	825.00	
11419			To Reading Room			
11420			Sale of Stationery			
11421			Carried			
11422	**577 Cr**		**Contra - December 1880**			
11423			By Office			
11424		Ch	L. C. L. Jordan - Sal for Nov.			
11425		Ch	Thos. Holt - do.			
11426			By Heat + Ventilation			
11427		Ch	Jas. R. Hudson - Sal for Nov.			
11428		Ch	John Henvey - do.			
11429		Ch	P. Boyhan - Remov'g ashes			
11430			By Care of Building			
11431		Ch	James Maginn - Sal for Nov.			
11432		Ch	3 Women (scrubbing) @$35			
11433		Ch	1 do. do. @$30			
11434		Ch	1 do. do. @$10			
11435		Ch	D. McPherson - Sal for Nov.			
11436		Ch	F. Marshall - do.			
11437		Ch	H. R. Mount's Son - Dusters			
11438		Ch	McKesson + Robbins - Sponges			
11439		Ch	W. H. Schieffelin + Co. - Chamois			
11440		Ch	L. Heyniger + Co. - Brooms			
11441			By Reading Room			
11442		Ch	M. A. Henry - Sal for Nov.			
11443		Ch	K. A. Curtis - do.			
11444		Ch	J. C. Meschenmoser - Papers			
11445		Ch	Harper + Bros. - Magazines			
11446		Ch	Syracuse Standard - Subn			
11447		Ch	Staats-Zeitung - do.			
11448		Ch	Examiner + Chronicle - do.			
11449		Ch	Am. R. R. Jl. - do.			
11450		Ch	Jewisn Messenger - do.			
11451		Ch	Newark Advertiser - do.			
11452		Ch	Nature - do.			
11453		Ch	Boston Commercial - do.			
11454			By Library			
11455		Ch	J. C. Zachos - Sal for Nov.			
11456		Ch	Ann Gawthorn - do.			
11457			Carried			
11458	**578 Dr**		**Cash - December 1880**			
11459			Brought Forward			
11460			To Chemical Department			
11461		20	Laboratory fees			
11462			To Woman's Art Department			
11463		22	Amateur Class			
11464		31	Anna Curtis' Salary			
11465			To Instruction Department			
11466		22	Sale of Stationery			
11467			To R. R. Bonds			
11468		31	S. + P. J. R. R. Co. - Coupons			
11469			To Loans			
11470		31	Cooper, Hewitt + Co. - Int. on Loan	1127.26		
11471		31	W. C. U. Fund - do.	114.01		
11472		31	Grim Legacy	111.27	1352.54	
11473			To Endowment Fund			
11474		31	P. C. Endowment Fund - Interest	3000.00		
11475			To Township of Pompton			
11476		31	Interest on Township Bonds	12656.25		
11477			Carried			
11478	**579 Cr**		**Cash - December 1880**			
11479			Brought Forward			
11480		Ch	A. J. White - Sal for Nov.			
11481		Ch	M. Henry - do.			
11482		Ch	I. Aaron - do.			
11483		Ch	J. A. Clerke - do.			
11484		Ch	Geo. Maier - do.			
11485		Ch	D. W. Byrne - do.			
11486		Ch	J. E. Holmes - do.			
11487		Ch	H. R. Curtis - do.			
11488		Ch	T. Harlowe - do.			
11489		Ch	A. Clerke - do.			
11490		Ch	W. S. Hiltz - Binding			
11491			By Woman's Art Department			
11492		Ch	S. N. Carter - Sal for Nov.			
11493		Ch	C. E. Powers - do.			
11494		Ch	S. A. D. Volk - do.			
11495		Ch	G. W. Maynard - do.			
11496		Ch	J. P. Davis - do.			
11497		Ch	M. C. B. Ellis - do.			
11498		Ch	C. F. Daley - do.			
11499		Ch	M. B. Young - do.			
11500		Ch	A. Curtis - do.			

	A	B	C	D	E	F
11501		Ch	L. A. Poë - do.			
11502		Ch	J. A. Wier - do.			
11503		Ch	A. A. Wood - do.			
11504		Ch	Life Models - do.			
11505			By Instruction Department			
11506		Ch	G. W. Plympton - Sal for Nov.			
11507		Ch	C. S. Stone - do.			
11508		Ch	W. G. Levison - do.			
11509		Ch	G. W. Coakley - do.			
11510		Ch	W. Holladay - do.			
11511		Ch	A. A. Griffin - do.			
11512		Ch	H. S. Carr - do.			
11513		Ch	W. Le C. Stevens - do.			
11514		Ch	J. F. Maurer - do.			
11515			Carried			
11516	**580 Dr**		**Cash - December 1880**			
11517			Brought Forward			
11518			Carried			
11519	**581 Cr**		**Contra - December 1880**			
11520			Brought Forward			
11521		Ch	E. F. Maurer - Sal for Nov.			
11522		Ch	J. A. Saxton -			
11523		Ch	E. C. Miller -			
11524		Ch	E. Volkmann -			
11525		Ch	B. Braman -			
11526		Ch	W. W. Scott -			
11527		Ch	J. A. McDougall -			
11528		Ch	Max Eglan -			
11529		Ch	G. W. Maynard -			
11530		Ch	T. Bauer -			
11531		Ch	N. Rossignoli -			
11532		Ch	R. McPherson -			
11533		Ch	Wm. Lindemann - Studies			
11534		Ch	V. C. King - Plaster			
11535			By Chemical Department			
11536		Ch	Eimer + Amend - Chemicals			
11537			By Philosophical Department			
11538		Ch	E. L. Pratt - Apparatus			
11539			By Lecture Expenses			
11540		Ch	R. R. Raymond - Expenses			
11541		Ch	Ind. Calc. Lt. Co. - Gas			
11542			By Repairs + Improvements			
11543		Ch	J. H. Craig - Sal for Nov.			
11544		Ch	T. B. Rogers - do.			
11545		Ch	Amos Woodruff's Sons - Mason work			
11546		Ch	E. T. Kugler - Hardware			
11547			By Furnishing			
11548		Ch	C. L. Hadley - Crockery			
11549		Ch	Mitchell, Vance + Co. - Fixtures			
11550			By Gas			
11551		Ch	Municpal Gas Lt. Co. - Gas			
11552			Carried			
11553	**582 Dr**		**Cash - December 1880**			
11554			Brought Forward			
11555			Carried			
11556	**583 Cr**		**Contra - December 1880**			
11557			Brought Forward			
11558			By Rewards to Employees			
11559		24	J. C. Zachos			
11560		24	L. C. L. Jordan			
11561		24	James Maginn			
11562		24	Jane Maginn			
11563		24	John Henvey			
11564		24	Matthew Henry			
11565		24	M. Adelaide Henry			
11566		24	K. A. Curtis			
11567		24	A. J. White			
11568		24	Ann Gawthorn			
11569		24	Dillie Doris			
11570		24	Cath. Glanz			
11571		24	Rosa Behrman			
11572		24	Mrs. Johnson			
11573		24	Mrs. Cox			
11574		24	Thos. Holt			
11575		24	Matthew Robb			
11576		24	C. E. Brewer			
11577		24	Isaac Aaron			
11578		24	J. A. Clerke			
11579		24	D. W. Byrne			
11580		24	Jas. E. Holmes			
11581		24	Geo. Maier			
11582		24	H. R. Curtis			
11583		24	Thos. Harlowe			
11584		24	R. McPherson			
11585		24	Adam Clerke			
11586			By Part-Payment of Loan			
11587		Ch	Coupons of S + P. J. R. R. Co.			
11588		Ch	Anna Curtis - Sal for 1880			
11589		Ch	P. C. Endowment Fund	3000.00		
11590		Ch	Township of Pompton	12656.25		
11591			Carried			
11592	**584 Dr**		**Cash - December 1880**			

	A	B	C	D	E	F
11593			Brought Forward			
11594			Carried			
11595	**585 Cr**		**Contra - December 1880**			
11596			Brought Forward			
11597			By Interest			
11598		Ch	Cooper, Hewitt + Co. - Interest	1127.26		
11599		Ch	W. C. U. Fund - do.	114.01		
11600		Ch	Grim Legacy - do.	111.27		
11601			By Heat + Ventilation			
11602		6	Robt. Willis - Extra Fireman			
11603			By Care of Building			
11604		1	W. H. Jordan - Carpet cleaning			
11605		8	Jas. Reilly - Sawdust			
11606		24	H. McKenna + help - Cleaning sidewalks			
11607		31	do. do. do.			
11608			By Reading Room			
11609		14	American Ship - Subn			
11610		27	Animal Friends - do.			
11611			By Woman's Art Department			
11612		24	Wick Burke, etc. - Salaries			
11613		24	G. P. Putnam's Sons - Books			
11614			By Instruction Department			
11615		8	A. S. Barnes + Co. - Books			
11616			By Lecture Expenses			
11617		6	E. K. Miller - Lantern exhibition			
11618		20	do. do.			
11619		20	W. H. Goodyear - One lecture			
11620			By W. C. U. Fund			
11621		1	Interest pd. to Art School			
11622		24	do. do.			
11623			Carried			
11624	**586 Dr**		**Cash - December 1880**			
11625			Brought Forward			
11626						
11627	**587 Cr**		**Contra - December 1880**			
11628			Brought Forward			
11629			By Postage			
11630		28	Revenue Stamps + Letter Carriers			
11631			By Sundries			
11632		31	Car fare etc. during December as per voucher			
11633			By Balance in Treasury January 1st 1881			
11634						
11635	**588 Dr**		**Cash - January 1881**			
11636			To Balance in Treasury January 1st 1881			
11637			To Rents from Stores, Rooms and Offices			
11638		3	C. L. Hadley - Store 5 + 13			
11639		3	G. M. Dressel - Office 8			
11640		3	M. L. Chaim - Room 30			
11641		5	Abm. Green - Office on 8 St.			
11642		5	James Pott - Room 27			
11643		5	Abm. Green - Office on 8 St.			
11644		10	Cooper. Col. Aid Soc'y - Room 25			
11645		11	C. F. Gaegan - Room 24			
11646		15	E. D. Bassford - Stores 1 + 17, etc.	875.00		
11647		19	Inventors' Inst. - Room 28 + 29			
11648		21	Alwin Lomler - Office 7 1/2			
11649		21	N. Y. Coop. Assoc'n - Room 24			
11650		22	F. B. Thurber - do.			
11651		28	J. A. Whitney - do.			
11652		29	G. Q. Colton - Room 19			
11653		31	N. Y. Coop. Assocn - Room 24			
11654			To Large Hall			
11655		3	John D. Crimmins	250.00		
11656		6	T. J. Byrne	24.00		
11657		8	O. U. A. M.	25.00		
11658		10	Hugh King	25.00		
11659		14	5th Regt. Vet. Assoc'n	25.00		
11660		21	R. E. P. C. Soc'y	25.00		
11661		21	N. A. Calkins	50.00		
11662		22	Wm. Sexton	25.00		
11663		24	G. W. Spielman	25.00	474.00	
11664			To Reading Room			
11665			Sale of Stationery			
11666			To Instruction Department			
11667		31	Sale of Stationery			
11668			Carried			
11669	**589 Cr**		**Contra - January 1881**			
11670			By Office			
11671		Ch	L. C. L. Jordan - Sal for Dec.			
11672		Ch	Thos. Holt - do.			
11673			By Heat + Ventilation			
11674		Ch	W. W. Webb - Sal for Dec.			
11675		Ch	John Henvey - do.			
11676		Ch	Patk. Boyhan - Removing ashes			
11677		Ch	Robt. Jones - Charcoal			
11678			By Care of Building			
11679		Ch	James Maginn - Sal for Dec.			
11680		Ch	Dillie Doris - do.			
11681		Ch	Cath. Glanz - do.			
11682		Ch	Rosa Behrman - do.			
11683		Ch	Mrs. Johnson - do.			
11684		Ch	Mrs. Cox - do.			

	A	B	C	D	E	F
11685			By Reading Room			
11686		Ch	M. Henry - Sal for Dec.			
11687		Ch	K. A. Curtis - do.			
11688		Ch	J. C. Meschenmoser - Papers			
11689		Ch	Scientific American - Subn			
11690		Ch	Medical Record - do.			
11691		Ch	Eng. + Mining Jl. - do.			
11692		Ch	Mining + S. Press - do.			
11693		Ch	Baltimore American - do.			
11694		Ch	Hartford Courant - do.			
11695		Ch	Builder + Wood Worker - do.			
11696			By Library			
11697		Ch	J. C. Zachos - Sal for Dec.			
11698		Ch	Ann Gawthorn - do.			
11699		Ch	A. J. White - do.			
11700		Ch	M. Henry - do.			
11701		Ch	Isaac Aron - do.			
11702		Ch	J. A. Clerke - do.			
11703		Ch	Geo. Maier - do.			
11704			Carried			
11705	**590 Dr**		**Cash - January 1881**			
11706			Brought Forward			
11707			To Woman's Art Department			
11708		5	Amateur Class Funds			
11709		17	do. do. do.			
11710		31	do. do. do.			
11711			To Loan			
11712		31	Golden Wedding Fund - Loan	10000.00	10000.00	13204.00
11713			Carried			
11714	**591 Cr**		**Contra - January 1881**			
11715			Brought Forward			
11716		Ch	D. W. Byrne - Sal for Dec.			
11717		Ch	J. E. Holmes - do.			
11718		Ch	H. R. Curtis - do.			
11719		Ch	Thos. Harlowe - do.			
11720		Ch	J. A. Clerke - do.			
11721			By Woman's Art Department			
11722		Ch	S. N. Carter - Sal for Dec.			
11723		Ch	C. E. Powers - do.			
11724		Ch	S. A. D. Volk - do.			
11725		Ch	G. W. Magnard - do.			
11726		Ch	J. P. Davis - do.			
11727		Ch	M. C. B. Ellis - do.			
11728		Ch	C. F. Daley - do.			
11729		Ch	M. B. Young - do.			
11730		Ch	Anna Curtis - do.			
11731		Ch	L. A. Poë - do.			
11732		Ch	J. A. Wier - do.			
11733		Ch	A. A. Wood - do.			
11734		Ch	Life Models	30.00		
11735			By Instruction Department			
11736		Ch	G. W. Plympton - Sal for Dec.			
11737		Ch	C. S. Stone - do.			
11738		Ch	W. G. Levis - do.			
11739		Ch	G. W. Coakley - do.			
11740		Ch	W. Holladay - do.			
11741		Ch	A. A. Griffin - do.			
11742		Ch	H. S. Carr - do.			
11743		Ch	W. Le C. Stevens - do.			
11744		Ch	J. F. Maurer - do.			
11745		Ch	E. F. Maurer - do.			
11746		Ch	J. A. Saxton - do.			
11747		Ch	E. C. Miller - do.			
11748		Ch	E. Volkmann - do.			
11749		Ch	Benj. Braman - do.			
11750		Ch	W. W. Scott - do.			
11751			Carried			
11752	**592 Dr**		**Cash - January 1881**			
11753			Brought Forward			
11754			Carried			
11755	**593 Cr**		**Contra - January 1881**			
11756			Brought Forward			
11757		Ch	G. W. Maynard - Sal for Dec.			
11758		Ch	J. A. McDougall -			
11759		Ch	M. Eglan -			
11760		Ch	Theo. Baur -			
11761		Ch	N. Rossignoli -			
11762		Ch	R. Mc Pherson -			
11763			By Chemical Department			
11764		Ch	E. B. Benjamin - Chem. App.			
11765		Ch	A. Reisart - do.			
11766			By Philosophical Department			
11767		Ch	Oehlschlager Bros. - Apparatus			
11768		Ch	Elmore + Richards - do.			
11769			By Lecture Expenses			
11770		Ch	F. Marshall - Doorkeeper			
11771		Ch	J. Henvey - do.			
11772		Ch	W. McPherson - do.			
11773		Ch	Hussey's Post - Deliv'g invitations			
11774		Ch	A. A. Hart - Slides			
11775			By Repairs and Improvements			
11776		Ch	J. H. Craig - Sal for Dec.			

	A	B	C	D	E	F
11777		Ch	T. B. Rogers - do.			
11778		Ch	D. McPherson - Elevator			
11779		Ch	A. Murray - Sunday services			
11780		Ch	Thos. Snell - Painting	1016.90		
11781		Ch	Logan Iron Works - Repg. boiler			
11782		Ch	L. Schöner - Upholstery			
11783		Ch	Jas. McCourt - Plastering			
11784		Ch	John Simmons - Fittings			
11785			By Furnishing			
11786		Ch	Heywood + Co. - Chairs			
11787		Ch	P. C. Glue Factory - Oil	31.45		
11788		Ch	Roebuck + Co. - Weather strips			
11789			Carried			
11790	**594 Dr**		**Cash - January 1881**			
11791			Brought Forward			
11792			Carried			
11793	**595 Cr**		**Contra - January 1881**			
11794			Brought Forward			
11795		Ch	T. W. Morris + Co. - Glass			
11796			By Advertising			
11797		Ch	M. Compton - Advg			
11798			By Gas			
11799		Ch	Municpal Gas Lt. Co. - Gas			
11800			By Office			
11801		22	D. R. Garden - Services as Notary			
11802			By Care of Building			
11803		14	Jas. Reilly - Sawdust			
11804		29	H. McKenna + help - Cleaning walks			
11805			By Woman's Art Department			
11806		20	Trywhitt's "Sketch Club"			
11807		31	O. L. Warner - Sal for Jan.			
11808		31	U. Burke - do.			
11809		31	Models - do.			
11810		31	H. M. Knox - do.			
11811		31	Costume for Models			
11812			By Instruction Department			
11813		17	Labor in removing class-rooms			
11814		24	do. do.			
11815			By Lecture Expenses			
11816		3	E. K. Miller - Lantern exhibition			
11817		10	do. do.			
11818		10	Prof. J. MacMullen - Expenses			
11819		22	Prof. Robert Spice - do.			
11820		22	Mrs. A. C. Bristol - do.			
11821		31	E. K. Miller - Lantern exhibition			
11822			By W. C. U. Fund			
11823		28	Int. paid to Art School	10.00		
11824			Carried			
11825	**596 Dr**		**Cash - January 1881**			
11826			Brought Forward			
11827						
11828	**597 Cr**		**Contra - January 1881**			
11829			Brought Forward			
11830			By Postage			
11831		3	Station D - Box rent			
11832		28	Postage stamps			
11833			By Sundries			
11834		31	Car fare, etc. during January as per voucher			
11835			By Loan			
11836		31	Cooper, Hewitt + Co.	10000.00	10000.00	15553.21
11837			By Balance in Treasury February 1st 1881			
11838						
11839	**598 Dr**		**Cash - February 1881**			
11840			To Balance in Treasury February 1st 1881			
11841			To Rents from Stores, Rooms and Offices			
11842		1	C. L. Hadley - Store 5 + 13			
11843		1	M. L. Chaim - Room 30			
11844		1	Am. Swed. P. P. Soc'y - Room 20			
11845		1	G. M. Dressel - Office 8			
11846		1	Pott, Young + Co. - Stores 6 + 12, tc.	975.00		
11847		3	W. S. S. Assoc'n - Room 24			
11848		3	American Bank Note Co.	1875.00		
11849		3	C. W. Sawyer - Room 24			
11850		5	E. D. Bassford - Stores 1 + 17, etc.	875.00		
11851		7	Abm. Green - Office on 8 St.			
11852		9	Coop. Col. Aid Assoc'n - Room 25			
11853		9	F. B. Thurber - Room 24			
11854		10	Home Ins. Co. - Store 9			
11855		18	Inventor's Inst. - Room 27, tc.			
11856		23	American do. - Rooms 21, tc.			
11857		25	G. Q. Colton - Room 19			
11858		25	Alwin Lomler - Office 7 1/2			
11859		28	Coop. Col. Soc'y - Room 25			
11860		28	First Coop. Soc'y - Room 24			
11861			To Large Hall			
11862		3	C. W. Sawyer	100.00		
11863		4	M. F. Welsh	25.00		
11864		8	John Callahan	37.50		
11865		8	N. A. Calkins	25.00		
11866		9	F. B. Thurber	50.00		
11867		14	Mus. Fest. Assoc'n	50.00		
11868		15	Wm. Sexton	25.00		

	A	B	C	D	E	F
11869		22	O. U. A. M.	25.00		
11870		23	5th Regt. Vet. Assoc'n	25.00		
11871		25	G. A. Leavitt	100.00		
11872		25	L. J. Charles	125.00		
11873		28	C. W. Sawyer	100.00	687.50	
11874			Carried			
11875	**599 Cr**		**Contra - February 1881**			
11876			By Office			
11877		Ch	L. C. L. Jordan - Sal for Jan			
11878		Ch	Thos. Holt - do.			
11879			By Heat + Ventilation			
11880		Ch	W. W. Webb - Sal for Jan.			
11881		Ch	John Henvey - do.			
11882		Ch	J. Skidmore's Sons - Coal			
11883		Ch	Logan Iron Works - Rep'g boiler			
11884		Ch	Patk. Boyhan - Remov'g ashes			
11885			By Care of Building			
11886		Ch	Jas. Maginn - Sal for Jan.			
11887		Ch	Dillie Doris - do.			
11888		Ch	Cath. Glanz - do.			
11889		Ch	Rosa Behrman - do.			
11890		Ch	Mrs. Johnson - do.			
11891		Ch	Mrs. Cox - do.			
11892			By Reading Room			
11893		Ch	M. A. Henry - Sal for Jan.			
11894		Ch	K. A. Curtis - do.			
11895		Ch	J. C. Meschenmoser - Papers			
11896		Ch	Scribner + Co. - Magazines			
11897		Ch	Cinn. Commerical - Subn			
11898		Ch	Boston Post - do.			
11899		Ch	Shipping + Com. List - do.			
11900		Ch	Am. Jl. of Science - do.			
11901		Ch	International Review - do.			
11902		Ch	United Service - do.			
11903		Ch	Am. Law Review - do.			
11904		Ch	Miners' Journal - do.			
11905		Ch	Science Gossip - do.			
11906		Ch	Christian Register - do.			
11907		Ch	Publishers' Weekly - do.			
11908		Ch	Am. Church Review - do.			
11909		Ch	Episcopal Recorder - do.			
11910		Ch	Mfrer. + Builder - do.			
11911			Carried			
11912	**600 Dr**		**Cash - February 1881**			
11913			Brought Forward			
11914			To Woman's Art Department			
11915		28	Funds from Amateur Class			
11916			To Reading Room			
11917		19	Sale of Stationery			
11918			To Instruction Department			
11919		28	Sale of Stationery			
11920			To Donation			
11921		16	L. Prang + Co. - Donation	375.00		
11922			To Payment of Loan			
11923		8	Cooper, Hewitt + Co. - Payt. Of Loan	559.93	559.93	6946.??
11924			Carried	8303.??		
11925	**601 Cr**		**Contra - February 1881**			
11926			Brought Forward			
11927		Ch	Toledo Times - Subn			
11928		Ch	N. Y. School Jl. - do.			
11929		Ch	Am. Agriculturalist - do.			
11930			By Library			
11931		Ch	J. C. Zachos - Sal for Jan.			
11932		Ch	Ann Gawthorn - do.			
11933		Ch	Matt. Henry - do.			
11934		Ch	A. J. White - do.			
11935		Ch	I. Aaron - do.			
11936		Ch	J. A. Clerke - do.			
11937		Ch	Geo. Maier - do.			
11938		Ch	D. W. Byrne - do.			
11939		Ch	J. E. Holmes - do.			
11940		Ch	H. R. Curtis - do.			
11941		Ch	Thos. Harlowe - do.			
11942		Ch	A. Clerke - do.			
11943		Ch	W. S. Hiltz - Binding			
11944		Ch	Trow's Ptg. Co. - Tickets			
11945			By Woman's Art Department			
11946		Ch	S. N. Carter - Sal for Jan.			
11947		Ch	C. E. Powers - do.			
11948		Ch	S. A. D. Volk - do.			
11949		Ch	H. C. Foss - do.			
11950		Ch	J. P. Davis - do.			
11951		Ch	M. C. B. Ellis - do.			
11952		Ch	C. F. Daley - do.			
11953		Ch	M. B. Young - do.			
11954		Ch	Anna Curtis - do.			
11955		Ch	L. A. Poë - do			
11956		Ch	J. A. Weir - do.			
11957		Ch	R. S. Gifford - do.			
11958		Ch	A. A. Wood - do.			
11959		Ch	G. P. Putnam's Sons - Books			
11960		Ch	Scribner + Welford - do.			

	A	B	C	D	E	F
11961		Ch	Dodd, Mead + Co. - do.			
11962			Carried			
11963	**602 Dr**		**Cash - February 1881**			
11964			Brought Forward			
11965			Carried			
11966	**603 Cr**		**Contra - February 1881**			
11967			Brought Forward			
11968		Ch	M. Steinbauer - Easels			
11969		Ch	Heywood Chair Co. - Chairs			
11970		Ch	L. Prang + Co. - Illustrations			
11971			By Instruction Department			
11972		Ch	G. W. Plympton - Sal for Jan.			
11973		Ch	C. S. Stone - do.			
11974		Ch	W. G. Levison - do.			
11975		Ch	G. W. Coakley - do.			
11976		Ch	W. Holladay - do.			
11977		Ch	A. A. Griffin - do.			
11978		Ch	H. S. Carr - do.			
11979		Ch	W. L. Stevens - do.			
11980		Ch	J. F. Maurer - do.			
11981		Ch	E. F. Maurer - do.			
11982		Ch	J. A. Saxton - do.			
11983		Ch	E. C. Miller - do.			
11984		Ch	M. Volkmann - do.			
11985		Ch	B. Braman - do.			
11986		Ch	W. W. Scott - do.			
11987		Ch	J. A. MacDougall/Saxton - do.			
11988		Ch	Max Eglan - do.			
11989		Ch	Theo Baur - do.			
11990		Ch	G. W. Maynard - do.			
11991		Ch	N. Rossignoli - do.			
11992		Ch	R. McPherson - do.			
11993		Ch	Wm. Schaus - Sundries			
11994		Ch	Chas. Huber - Studies			
11995			By Lecture Expenses			
11996		Ch	Ind. Calc. Lt. Co. - Gas			
11997		Ch	F. Marshall - Sal for Jan.			
11998		Ch	John Henvey - do.			
11999		Ch	W. McPherson - do.			
12000			By Chemical Department			
12001		Ch	Eimer + Amend - Chemicals			
12002			Carried			
12003	**604 Dr**		**Cash - February 1881**			
12004			Brought Forward			
12005			Carried			
12006	**605 Cr**		**Contra - February 1881**			
12007			Brought Forward			
12008			By Philosophical Department			
12009		Ch	E. L. Pratt - Apparatus			
12010			By Repairs and Improvements			
12011		Ch	J. H. Craig - Sal for Jan.			
12012		Ch	T. B. Rogers - do.			
12013		Ch	D. McPherson - do.			
12014		Ch	John Simmons - Fittings			
12015		Ch	Schmitz Bros. - Locks			
12016		Ch	W. M. Brown - Lumber			
12017		Ch	E. T. Kugler - Hardware			
12018		Ch	Chas. Kane - do.			
12019		Ch	Roebuck + Co. - Weather strips			
12020		Ch	L. C. Castano - Plumbing			
12021		Ch	M. Halliday - Repg. roof			
12022		Ch	L., G., + Megquier - Repg. shutters			
12023			By Advertising			
12024		Ch	M. Compton - Advertising			
12025			By Printing			
12026		Ch	H. P. Lowry - Printing			
12027			By Stationery			
12028		Ch	M. Lowry + Co. - Stationery			
12029			By Gas			
12030		Ch	Municipal Gas Lt. Co. - Gas			
12031			By Care of Building			
12032		10	Jas. Reilly - Sawdust			
12033		23	Jas. T. Reilly - Cleaning lamps			
12034		28	H. McKenna + John Barton - Services			
12035			By Instruction Department			
12036		28	John Barton - One day's labor			
12037			Carried			
12038	**606 Dr**		**Cash - February 1881**			
12039			Brought Forward			
12040						
12041	**607 Cr**		**Contra - February 1881**			
12042			Brought Forward			
12043			By Woman's Art Department			
12044		1	H. C. Parke - One bowl			
12045		10	Art Journal - Subn			
12046		10	R. S. Gifford - Studies bought			
12047		16	L. A. Lanthier - One vase			
12048		24	R. S. Gifford - Sal for Feb.			
12049		24	O. L. Warner - do.			
12050		24	Ulick Burke - do.			
12051		24	Models - do.			
12052		24	H. M. Knox - do.			

	A	B	C	D	E	F
12053		24	Costume for Models			
12054			By Lecture Expenses			
12055		21	E. K. Miller - Lantern exhibition	3.00		
12056		28	do. do.	3.00		
12057		28	Prof. L. H. Landry - Expenses	21.60		
12058		28	Dr. C. S. Minot - One lecture	37.00	64.60	
12059			By W. C. U. Fund			
12060		24	Int. pd. to Art School			
12061			By Furnishing			
12062		2	W. H. Jenkins - Sash-doors			
12063			By Library			
12064		9	L. H. Hamersley - Naval Cyclopaedia			
12065		23	Rand's Business Directory			
12066		24	Q. P. Indexes			
12067			By Sundries			
12068		28	Car-fare, tc. during February as per voucher			
12069			By Balance in Treasury March 1st 1881			
12070						
12071	**608 Dr**		**Cash - March 1881**			
12072			To Balance in Treasury March 1st 1881			
12073			To Rents from Stores, Rooms and Offices			
12074		1	C. L. Hadley - Store 5 + 13			
12075		1	G. M. Dressel - Office 8			
12076		1	M. L. Chaim - Room 30			
12077		2	J. A. O'Connor - Room 24			
12078		3	W. H. Weston - Room 31			
12079		3	Chas. Putzel - Room 24			
12080		7	Abm. Green - Office on 8th St.			
12081		9	Fanny Parnell - Room 24			
12082		5	W. S. S. Assoc'n - do.			
12083		14	A. R. Forte - do.			
12084		14	Inventors' Institute - Rooms 27, 28, 29			
12085		15	Cremation Society - Room 24			
12086		16	A. R. Foote - do.			
12087		18	Alwin Lomler - Office 7 1/2			
12088		28	do. do.			
12089		28	G. Q. Colton - Room 19			
12090		31	Mrs. Dr. Von Cort - Room 24			
12091		26	E. D. Bassford - Stores 1 + !7, tc.	875.00		
12092			To Large Hall			
12093		4	R. E. P. C. Society			
12094		14	E. L. Halsted			
12095		14	Henry E. Pellew			
12096		14	Chas. G. Otis			
12097		15	Musical Fest. Assoc'n			
12098		17	G. W. Spielman			
12099		22	Chas. G. Otis			
12100		22	James Talcott	300.00		
12101		30	A. J. Costello			
12102		31	Musical Fest. Assoc'n			
12103			Forward			
12104	**609 Cr**		**Contra - March 1881**			
12105			By Office			
12106		Ch	L. C. L. Jordan - Sal for Feby			
12107		Ch	Thos. Holt - do.			
12108		Ch	Hussey's Post - Delivg. Letters			
12109			By Heat + Ventilation			
12110		Ch	W. W. Webb - Sal for Feb.			
12111		Ch	John Henvey - do.			
12112		Ch	Jer. Skidmore's Sons - Coal			
12113		Ch	Patk. Boyhan - Remov'g ashes			
12114			By Care of Building			
12115		Ch	James Maginn - Sal for Feby			
12116		Ch	Dillie Doris - do.			
12117		Ch	Cath. Glanz - do.			
12118		Ch	Rosa Behrman - do.			
12119		Ch	Mrs. Johnson - do.			
12120		Ch	Mrs. Cox - do.			
12121		Ch	F. Marshall - do.			
12122			By Reading Room			
12123		Ch	M. A. Henry - Sal for Feby			
12124		Ch	K. A. Curtis - do.			
12125		Ch	J. C. Meschenmoser - Papers			
12126		Ch	D. G. Francis - Magazines			
12127		Ch	Montreal Gazette - Subn			
12128		Ch	Jl. of Commerce - do.			
12129		Ch	Albany Evg. Jl. - do.			
12130		Ch	Freeman's Journal - do.			
12131		Ch	Library Journal - do.			
12132		Ch	Episcopal Recorder - do.			
12133		Ch	Art Interchange - do.			
12134			By Library			
12135		Ch	J. C. Zachos - Sal for Feby			
12136		Ch	Ann Gawthorn - do.			
12137		Ch	A. J. White - do.			
12138		Ch	M. Henry - do.			
12139			Carried			
12140	**610 Dr**		**Cash - March 1881**			
12141			Brought Forward			
12142			To Reading Room			
12143		12	Sale of Stationery			
12144			To Woman's Art Department			

	A	B	C	D	E	F
12145		31	Funds from Amateur Class			
12146			To Instruction Department			
12147		24	Sale of Stationery			
12148			To Endowment Fund			
12149		9	Peter Cooper. Loan	1000.00		
12150			To Repairs and Improvements			
12151		17	West. Union Tel. Co. Repair of roof	5.50		
12152			To Sundries			
12153		22	James Talcott Staging	24.00		
12154			Carried			
12155	**611 Cr**		**Contra - March 1881**			
12156			Brought Forward			
12157		Ch	I. Aaron - Sal for Feby			
12158		Ch	J. A. Clerke - do.			
12159		Ch	Geo. Maier - do.			
12160		Ch	D. W. Byrne - do.			
12161		Ch	Jas. Holmes - do.			
12162		Ch	H. R. Curtis - do.			
12163		Ch	Thos. Harlowe - do.			
12164		Ch	J. A. Clerke - do.			
12165		Ch	W. S. Hiltz - Book-binding			
12166			By Woman's Art Department			
12167		Ch	S. N. Carter - Sal for Feby			
12168		Ch	C. E. Powers - do.			
12169		Ch	S. A. D. Volk - do.			
12170		Ch	H. C. Foss - do.			
12171		Ch	J. P. Davis - do.			
12172		Ch	M. C. B. Ellis - do.			
12173		Ch	C. F. Daley - do.			
12174		Ch	M. B. Young - do.			
12175		Ch	Anna Curtis - do.			
12176		Ch	L. A. Poë - do.			
12177		Ch	J. A. Weir - do.			
12178		Ch	A. A. Wood - do.			
12179		Ch	C. Scribner's Sons - Books			
12180			By Instruction Department			
12181		Ch	G. W. Plympton - Sal for Feby			
12182		Ch	C. S. Stone - do.			
12183		Ch	W. G. Levison - do.			
12184		Ch	G. W. Coakley - do.			
12185		Ch	W. Holladay - do.			
12186		Ch	A. A. Griffin - do.			
12187		Ch	H. S. Carr - do.			
12188		Ch	W. Le C. Stevens - do.			
12189		Ch	J. F. Maurer - do.			
12190		Ch	E. F. Maurer - do.			
12191		Ch	J. A. Saxton - do.			
12192			Carried			
12193	**612 Dr**		**Cash - March 1881**			
12194			Brought Forward			
12195			Forward			
12196	**613 Cr**		**Contra - March 1881**			
12197			Brought Forward			
12198		Ch	E. C. Miller - Sal for Feby			
12199		Ch	E. Volkmann - do.			
12200		Ch	Benj. Braman - do.			
12201		Ch	W. W. Scott - do.			
12202		Ch	G. W. Maynard - do.			
12203		Ch	J. A. McDougall - do.			
12204		Ch	Max Eglan - do.			
12205		Ch	Theo. Baur - do.			
12206		Ch	N. Rossignoli - do.			
12207		Ch	R. McPherson - do.			
12208		Ch	F. I. Eben - Music			
12209			By Chemical Department			
12210		Ch	W. J. Rohrbeck - Chem. Apparatus (Sal for Feby CROSSED OUT)			
12211		Ch	D. Van Nostrand - Booklet			
12212			By Philosophical Department			
12213		Ch	G. S. Woolman - Phil. App.			
12214			By Lecture Expenses			
12215		Ch	Ind. Calc. Lt. Co. - Gas			
12216		Ch	John Henvey - Doorkeeper			
12217		Ch	W. McPherson - do.			
12218			By Repairs and Improvements			
12219		Ch	J. H. Craig - Sal for Feby			
12220		Ch	T. B. Rogers - do.			
12221		Ch	D. McPherson - do.			
12222		Ch	Ferd. Michel - Galv. gutter			
12223		Ch	Jas. McCourt - Mason-work			
12224			By Furnishing			
12225		Ch	W. Heywood Chair Co. - Chairs			
12226		Ch	H. R. Mount's Son - Brushes			
12227			By Advertising			
12228		Ch	M. Compton - Advg.			
12229			Carried			
12230	**614 Dr**		**Cash - March 1881**			
12231			Brought Forward			
12232			Forward			
12233	**615 Cr**		**Contra - March 1881**			
12234			Brought Forward			
12235			By Printing			
12236		Ch	M. Lowry + Co. - Printing			

	A	B	C	D	E	F
12237			By Stationety			
12238		Ch	M. Lowry + Co. - Stationery			
12239			By Gas			
12240		Ch	Municipal Gas Lt. Co. - Gas	579.97		
12241			By Office			
12242		15	L. C. L. Jordan - Salary, 1/2 month			
12243			By Care of Building			
12244		25	James Reilly - Sawdust			
12245		26	Jas. T. Reilly - Labor			
12246			By Library			
12247		3	Newspaper Pin Co. - Pins			
12248		12	History of Political Parties			
12249			By Woman's Art Department			
12250		25	R. S. Gifford - Sal for March			
12251		25	O. L. Warner - do.			
12252		25	Models - do.			
12253		25	Ulick Burke - do.			
12254		25	H. M. Knox - do.			
12255		25	Costume for Model, tc.			
12256			By Instruction Department			
12257		11	H. McKenna + J. Barton - Services			
12258			By Lecture Expenses			
12259		8	H. L. Singleton - Lecture	100.00		
12260		8	A. A. Hart - Lantern Slides			
12261		14	Robt. Spice - Lecture			
12262			Forward			
12263	**616 Dr**		**Cash - March 1881**			
12264			Forward			
12265						
12266	**617 Cr**		**Contra - March 1881**			
12267			Forward	5251.66		
12268			By W. C. U. Fund			
12269			Interest paid to Art School			
12270			By Repairs and Improvements			
12271			Jas. T. Reilly - Services			
12272			By Postage			
12273			Postage Stamps			
12274			By Sundries			
12275			Remov'g tc. staging - Talcott %			
12276			Car Fares tc.			
12277			E. D. Bassford - Basket			
12278			By Balance in Treasury April 1st 1881			
12279						
12280	**618 Dr**		**Cash - April 1881**			
12281			To Balance in Treasury April 1 1881			
12282			To Rents from Stores, Rooms and Offices			
12283		1	Chas. L. Hadley - Stores 5 + 13			
12284		2	G. U. Dressel - Office 8			
12285		2	Women's S. S. Ass'n - Room 24			
12286		4	M.L. Chaim - " 30			
12287		5	Cremation Soc'y - " 24			
12288		9	C. W. Sawyer - " "			
12289		11	Abraham Green - Office, Astor Pl.			
12290		13	E. D. Bassford - Stores 1 + 17, tc.			
12291		13	Inventors' Institute - Rooms 27, 28, 29			
12292		14	Alwin Lomler - Office 7 1/2			
12293		19	G. Q. Colton - Room 19			
12294		20	A. R. Foote - " 24			
12295		27	Women's S. S. Ass'n - Room 24			
12296		30	Alwin Lomler - Office 7 1/2			
12297		30	E. D. Bassford - Stores 1 + 17, tc.			
12298		30	Co-op. Col. Aid Ass'n - Room 25			
12299			To Large Hall			
12300		6	A. Magrath	25.00		
12301		11	H. A. Sill	25.00		
12302		13	M. J. Costello	45.00		
12303		20	Mus. Fest. Ass'n	100.00		
12304		20	E. D. Butler, Jr.	75.00		
12305		25	A. Magrath	25.00		
12306		25	J. W. Moreland	25.00		
12307		28	H. A. Sill	25.00		
12308			To Woman's Art Department			
12309		8	Amateur Class			
12310		19	" "			
12311		22	" "			
12312		29	" "			
12313			Forward			
12314	**619 Cr**		**Contra - April 1881**			
12315			By Office			
12316		Ch	W. A. Marshall - Sal for March			
12317		Ch	Thos. Holt - do.			
12318			By Heat + Ventilation			
12319		Ch	W. W. Webb - Sal for March			
12320		Ch	John Henvey - do.			
12321		Ch	Patrick Boyhan - Remov'g ashes			
12322		Ch	Jere. Skidmore's Sons - Coal			
12323			By Care of Building			
12324		Ch	James Maginn - Sal for March			
12325		Ch	Dillie Doris - do.			
12326		Ch	Cath. Glanz - do.			
12327		Ch	Rosa Behrman - do.			
12328		Ch	Mrs. Johnson - do.			

	A	B	C	D	E	F
12329		Ch	Mrs. Cox - do.			
12330		Ch	F. Marshall - do.			
12331			By Reading Room			
12332		Ch	M. A. Henry - Sal for March			
12333		Ch	K. A. Curtis - do.			
12334		Ch	J. C. Meschenmoser - Papers			
12335		Cash	D. G. Francis - Magazine			
12336		Ch	E. R. Pelton - do.			
12337		Ch	Franklin Institute - Subn.			
12338		Ch	Scottish Am. Journal - do.			
12339		Ch	Springfield Repub'n - do.			
12340		Ch	Chicago Tribune - do.			
12341		Ch	Christian Advocate - do.			
12342			By Library			
12343		Ch	J. C. Zachos - Sal for March			
12344		Ch	Ann Gawthorne - do.			
12345		Ch	A. J. White - do.			
12346		Ch	Matt. Henry - do.			
12347		Ch	Isaac Aaron - do.			
12348		Ch	J. A. Clerke - do.			
12349			Forward			
12350	**620 Dr**		**Cash - April 1881**			
12351			Forward			
12352			To Reading Room			
12353		16	Sale of Stationery			
12354			To Instruction Department			
12355		12	Sale of Stationery			
12356		12	N. Rossignoli - Clay tc.			
12357			To Heat + Ventilation			
12358		22	Jere. Skidmore's Sons - Rebate on Coal			
12359			To Sundries			
12360		29	Jas. L. Jackson - Scrap-iron			
12361		29	H. A. Sill - Staging			
12362		30	Jas. Talcott, Chn. - "			
12363			To Endowment Fund			
12364		5	Peter Cooper	3500.00		
12365			Forward			
12366	**621 Cr**		**Contra - April 1881**			
12367			Forward			
12368		Ch	George Maier - Sal for March			
12369		Ch	D. W. Byrne - do.			
12370		Ch	J. E. Holmes - do.			
12371		Ch	H. R. Curtis - do.			
12372		Ch	Thos. Harlowe - do.			
12373		Ch	Adam Clerke - do.			
12374		Ch	Wm. J. Hiltz - Book-binding			
12375			By Woman's Art Department			
12376		Ch	S. N. Carter - Sal for March			
12377		Ch	C. E. Powers - do.			
12378		Ch	S. A. D. Volk - do.			
12379		Ch	H. C. Foss - do.			
12380		Ch	J. P. Davis - do.			
12381		Ch	M. C. B. Ellis - do.			
12382		Ch	C. F. Daley - do.			
12383		Ch	M. B. Young - do.			
12384		Ch	Anna Curtis - do.			
12385		Ch	L. A. Poë - do.			
12386		Ch	J. A. Weir - do.			
12387		Ch	A. A. Wood - do.			
12388		Ch	Julius Bien - Certificates			
12389		Ch	Wm. H. Goodyear - 6 Lectures			
12390			By Gas			
12391		Ch	Municipal Gas Lt. Co. Gas			
12392			By Instruction Department			
12393		Ch	G. W. Plympton - Sal for March			
12394		Ch	C. S. Stone - do.			
12395		Ch	W. G. Levison - do.			
12396		Ch	G. W. Coakley - do.			
12397		Ch	W. Holladay - do.			
12398		Ch	A. A. Griffin - do.			
12399		Ch	H. S. Carr - do.			
12400		Ch	W. Le C. Stevens - do.			
12401		Ch	J. F. Maurer - do.			
12402			Forward			
12403	**622 Dr**		**Cash - April 1881**			
12404			Forward			
12405			Forward			
12406	**623 Cr**		**Contra - April 1881**			
12407			Forward			
12408		Ch	E. F. Maurer - Sal for March			
12409		Ch	J. A. Saxton - do.			
12410		Ch	E. C. Miller - do.			
12411		Ch	E. Volkmann - do.			
12412		Ch	Benj. Braman - do.			
12413		Ch	W. W. Scott - do.			
12414		Ch	G. W. Maynard - do.			
12415		Ch	J. A. McDougall - do.			
12416		Ch	Max Eglan - do.			
12417		Ch	Theo. Baur - do.			
12418		Ch	N. Rossignoli - do.			
12419		Ch	R. McPherson - do.			
12420		Ch	Julius Bien - Certificates			

	A	B	C	D	E	F
12421		Ch	V. C. + C. V. King - Plaster			
12422		Ch	Wm. Schaus - Mounting Studies			
12423		Ch	B. Illfelder + Co. - Stationery			
12424		Ch	E. + H. T. Anthony + Co. - Slides			
12425			By Chemical Department			
12426		Ch	Eimer + Amend - Chemicals			
12427		Ch	E. B. Benjamin - Chem. Apparatus			
12428			By Lecture Expenses			
12429		Ch	R. W. Raymond - Expenses			
12430		Ch	Arthur V. Abbott - Services			
12431		Ch	John Henvey - Door-keeper			
12432		Ch	Wm. McPherson - Do.			
12433			By Repairs + Improvements			
12434		Ch	J. H. Craig - Sal for March			
12435		Ch	T. B. Rogers - Do.			
12436		Ch	D. McPherson - Do.			
12437		Ch	E. T. Kugler - Hardware			
12438		Ch	John Simmons - Fittings			
12439		Ch	Anton Schmitz - Locks tc.			
12440		Ch	L. C. Castano - Fittings			
12441		Ch	U. S. Reflector Co. - Burner Rings			
12442			Forward			
12443	**624 Dr**		**Cash - April 1881**			
12444			Forward			
12445			Forward			
12446	**625 Cr**		**Contra - April 1881**			
12447			Forward			
12448		Ch	Mica Roofing Co. - Pitch			
12449			By Furnishing			
12450		Ch	L. Schoener - Shades tc.			
12451		Ch	Mitchell, Vance + Co. - Torches tc.			
12452			By Advertising			
12453		Ch	M. Compton - Advertising			
12454			By Printing			
12455		Ch	M. Lowry + Co. - Circulars tc.			
12456			By Stationery			
12457		Ch	M. Lowry + Co. - Stationery			
12458		Ch	Stewart, Haring + Warren - Do.			
12459			By Care of Building			
12460		7	James Reilly - Sawdust			
12461		29	Do. "			
12462			By Library			
12463		22	Expressage			
12464		28	C. Scribner's Sons - Encyclopedia			
12465			By Woman's Art Department			
12466		28	R. S. Gifford - Sal for April			
12467		28	O. L. Warner - Do.			
12468		28	Ulick Burke - Do.			
12469		28	Models			
12470		28	Assistants			
12471		28	Extra for Oil Study			
12472		28	" " Plate			
12473		28	" " Costume			
12474			By Reading Room			
12475		28	Trow Directory Co. - Bus Directory			
12476		30	Penna. R. R. Co. - Frt. To Washn. D. C.			
12477			Forward			
12478	**626 Dr**		**Cash - April 1881**			
12479			Forward			
12480						
12481	**627 Cr**		**Contra - April 1881**			
12482			Forward			
12483			By W. C. U. Fund			
12484		17	Interest paid to Art School			
12485		29	" " " "			
12486			By Repairs + Improvements			
12487		2	Jas. T. Reilly - Labor			
12488		13	Do. "			
12489		21	A. H. Graham - Stairs tc.			
12490			By Postage			
12491		5	Box Rent, Station D			
12492		11	Postage Stamps - 1 cent			
12493			By Sundries			
12494		1	Remov'g tc. Staging			
12495		30	Car Fares, Matches tc.			
12496			Balance in Treasury May 1 '81			
12497						
12498	**628 Dr**		**Cash - May 1881**			
12499			To Balance in Treasury May 1st 1881			
12500			To Rents from Stores, Rooms and Offices			
12501		2	G. M. Dressel - Office # 8			
12502		2	M. L. Chaim - Room 18			
12503		2	C. L. Hadley - Stores 5 + 13			
12504		3	Pott. Young + Co. - " 6 + 12 - 7 + 11 -	975.00		
12505		3	A. H. Gallatin - Room # 26			
12506		4	Am. S. P. + P. Soc'y - " 20	1875.00		
12507		4	Am. Bank Note Co. Premises 4th + 5th floor			
12508		5	C. W. Sawyer - Room 24			
12509		7	N. Y. Cremation Soc'y - " 24			
12510		7	Am. Institute - " 21. 22. 23			
12511		7	Inv. " - " 27. 28. 29			
12512		9	Abm. Green - Office Astor Pla			

	A	B	C	D	E	F
12513		13	Home Ins. Co. - Store 9			
12514		13	F. B. Thurber - Room 24			
12515		17	Colton + Slocum - Room 19			
12516		20	Alwin Lomler - Office 7 1/2			
12517			To Large Hall			
12518		5	J. W. Moreland	25.00		
12519		13	C. J. Evans, Cor. Sec'y	25.00		
12520		17	J. L. Lanigan	25.00		
12521		20	Louis Naumann	40.00		
12522		23	J. L. Lanigan	25.00		
12523		27	Louis Naumann	35.00		
12524			To Woman's Art Department			
12525		18	Amateur Class			
12526			To Reading Room			
12527		19	Sale of Stationery			
12528		28	Sale of Old Paper			
12529			To Repairs and Improvements			
12530		14	John Simmons			
12531			Carried Forward			
12532	**629 Cr**		**Contra - May 1881**			
12533			By Office			
12534		Ch	W. A. Marshall - April Salary			
12535		Ch	Thos. Colt - do			
12536			By Heat + Ventilation			
12537		Ch	W. W. Webb - April Salary			
12538		Ch	John Henvey - do.			
12539		Ch	Patrick Boyhan. Removing Ashes			
12540		Ch	Jere. Skidmores Sons - Coal			
12541			By Care of Buildings			
12542		Ch	James Maginn - April Salary			
12543		Ch	Dillie Doris - do			
12544		Ch	Cath Glanz "			
12545		Ch	Rosa Behrman "			
12546		Ch	Mrs Johnson "			
12547		Ch	Mrs Cox "			
12548		Ch	F. Marshall "			
12549			By Reading Room			
12550		Ch	M. A. Henry - April Salary			
12551		Ch	K. A. Curtis - "			
12552		Ch	J. C. Meschenmoser - Papers			
12553		Ch	Charleston News + Courier - Sub.			
12554		Ch	N. Y. Handels-Zeitung			
12555		Ch	N. Y. Evangelist			
12556		Ch	Richmond Whig			
12557		Ch	Princeton Review			
12558			By Library			
12559		Ch	J. E. Zachos - April Salary			
12560		Ch	Anna Gawthorn "			
12561		Ch	A. J. White "			
12562		Ch	Matt Henry "			
12563		Ch	Isaac Aaron "			
12564		Ch	J. A. Clerke "			
12565		Ch	Geo. Maier "			
12566		Ch	D. W. Byrne "			
12567			Carried Forward			
12568	**630 Dr**		**Cash - May 1881**			
12569			Brought Forward			
12570			To Loan			
12571			Cooper, Hewitt + Co. - Loan	10000.00		
12572			Carried Forward			
12573	**631 Cr**		**Contra - May 1881**			
12574			Brought Forward			
12575		Ch	J. E. Holmes - April Salary			
12576		Ch	H. R. Curtis - "			
12577		Ch	Thos. Harlowe - "			
12578		Ch	Adam Clerke - "			
12579		Ch	Wm. S. Hiltz - Book Binding			
12580			By Woman's Art Department			
12581		Ch	S. N. Carter - April Salary			
12582		Ch	C. E. Powers - "			
12583		Ch	S. A. D. Volk - "			
12584		Ch	J. P. Davis - "			
12585		Ch	M. C. B. Ellis - "			
12586		Ch	C. F. Daley - "			
12587		Ch	M. B. Young - "			
12588		Ch	Anna Curtis - "			
12589		Ch	L. A. Poe - "			
12590		Ch	J. A. Weir - "			
12591		Ch	A. A. Wood - "			
12592		Ch	W. H. Goodyear - Lectures			
12593			By Instruction Department			
12594		Ch	G. W. Plympton - April Salary			
12595		Ch	C. S. Stone - "			
12596		Ch	W. G. Levison - "			
12597		Ch	G. W. Coakley - "			
12598		Ch	W. Holladay - "			
12599		Ch	A. A. Griffin - "			
12600		Ch	H. L. Carr - "			
12601		Ch	W. Le C. Stevens - "			
12602		Ch	J. F. Maurer - "			
12603		Ch	E. F. Maurer - "			
12604		Ch	J. A. Saxton - "			

	A	B	C	D	E	F
12605		Ch	E. C. Miller - "			
12606		Ch	E. Volkmann - "			
12607		Ch	Benj. Bramann - "			
12608		Ch	W. W. Scott - "			
12609		Ch	G. W. Maynard - "			
12610			Forward			
12611	**632 Dr**		**Cash - May 1881**			
12612			Forward			
12613			Carried Forward			
12614	**633 Cr**		**Cash - May 1881**			
12615		Apr	Brought Forward			
12616		Ch	J. A. McDougal - April Salary			
12617		Ch	Max Eglan - "			
12618		Ch	Theo. Baur - "			
12619		Ch	N. Rossignoli - "			
12620		Ch	R. McPherson - "			
12621		Ch	Ind. Cal. Lt. Co. - Cal. Lts.			
12622		Ch	T. H. McAllister - Views			
12623		Ch	H. R. Schwabe - Frames			
12624		Ch	V. C. + C. V. King - Mod'g Plaster			
12625			By Repairs and Improvements			
12626		Ch	J. H. Craig - April Salary			
12627		Ch	J. B. Rogers - "			
12628		Ch	D. McPherson - "			
12629		Ch	Miguel Aleo - Plate Glass			
12630		Ch	John Simmons - Fittings			
12631		Ch	Walter M. Brown - Lumber			
12632		Ch	J. McCourt - Masonry			
12633		Ch	Patterson Bros. - Hardware			
12634		Ch	Lindsay, Graff + Megguier - Rep. shutters			
12635		Ch	L. C. Castano - Metal, Tacks + So			
12636		Ch	W. H. Jordan - Carpet Cleaning			
12637			By Furnishing			
12638		Ch	H. R. Mounts' Sons - Brushes tc			
12639		Ch	L. Heyniger + Co - Mops			
12640			By Printing			
12641		Ch	Slote + Janes - Tickets + Blanks			
12642			By Stationery			
12643		Ch	Slote + Janes - Stationery			
12644			Carried Forward			
12645	**634 Dr**		**Cash - May 1881**			
12646			Forward			
12647			Carried Forward			
12648	**635 Cr**		**Cash - May 1881**			
12649		Apr	Brought Forward			
12650			By Gas			
12651		Ch	Municipal Gas Lt. Co.			
12652			By Repairs + Improvements			
12653		7	John Bardon - Labor			
12654		9	M. Sibborstein - Repair. Glass			
12655		13	Jas. T. Rieley - Labor			
12656		21	Expressage on Glass			
12657			By Woman's Art Department			
12658		18	R. J. Gifford - April Salary			
12659		18	C. L. Warner - do			
12660		18	Ulick Burke - do			
12661		18	Model			
12662		18	Assistant			
12663		18	Extra for Ribbon			
12664		18	Costumes			
12665		26	Expressage on Flowers			
12666		26	12 Boxes (25) - Cotton (10) - Ribbon (17)	52.00		
12667		26	Prizes for Students	150.00		
12668			By Office			
12669		18	W. A. Marshall			
12670			By Library			
12671		31	Expressage			
12672			By Care of Buildings			
12673		23	H. McKenna + J. Bardon - Services			
12674			By Sundries			
12675		3	H. McKenna + J. Bardon. Staging	6.00		
12676		3	" " " " % J. Talcott Ch "	12.00		
12677		31	" " " "	12.00		
12678		31	" " " " Staging etc.	18.50		
12679		31	Fares, telegrams etc.			
12680			Carried Forward			
12681	**636 Dr**		**Cash - May 1881**			
12682			Forward			
12683						
12684	**637 Cr**		**Cash - May 1881**			
12685			Brought Forward			
12686			By Postage			
12687		6	Stamps + Cards			
12688			By Loan			
12689			Cooper, Hewitt + Co. - Loan	10000.00		15074.04
12690			Balance in Treasury June 1-81			
12691						
12692	**638 Dr**		**Cash - June 1881**			
12693		1881 June	To Balance in Treasury June 1			
12694			To Rents from Stores, Rooms + Offices			
12695		1	C. L. Hadley - Stores 1 + 17			
12696		2	G. M. Dressel - Office # 8			

	A	B	C	D	E	F
12697		3	Cooper. Col. Aid Assn. #25	20.00		
12698		6	Abm. Green. Astor pla. Office			
12699		7	Alwin Lomler - Office # 7 1/2			
12700		11	E. D. Bassford - Stores # 2. 16. etc			
12701		20	Womans S. S. Assn - Room 24			
12702		21	Colton + Slocum - Room 19			
12703		29	Inventors Institute - Rooms. 27. 28. 29			
12704			To Loan			
12705		9	P. Cooper	1500.00		
12706			To Large Hall			
12707		9	L. H. Biglow. Treas.			
12708		21	Brewers, Workingmens Meeting			
12709		23	" " "			
12710			To Reading Room			
12711		18	Sale of Stationery			
12712			Carried Forward			
12713	**639**	1881	**Cash - June 1881**			
12714			By Office			
12715		Ch	H. V. de Guinon - May Salary			
12716		Ch	Thomas Holt - do			
12717			By Heat + Ventilation			
12718		Ch	W. W. Webb - May Salary			
12719		Ch	John Henvey - do			
12720		Ch	B. Clark - Steam for Elevator			
12721		Ch	Jeremiah Skidmore's Sons - Coal			
12722		Ch	Patrick Boyhan - Removing Ashes			
12723			By Care of Buildings			
12724		Ch	James Maginn - May Salary			
12725		Ch	Dillie Doris - do			
12726		Ch	Cath Glanz - do			
12727		Ch	Rosa Behrman - do			
12728		Ch	Mrs Johnson - do			
12729		Ch	Mrs Cox - do			
12730		Ch	Mrs Connell - do			
12731		Ch	McKesson + Robbins - Alcohol			
12732			By Reading Room			
12733		Ch	M. A. Henry - May Salary			
12734		Ch	K. A. Curtis - do.			
12735		Ch	Slote + Janes - Register Book			
12736		Ch	Evening Star - Sub			
12737		Ch	Appletons Journal - "			
12738		Ch	F. W. Christern - "			
12739		Ch	B. F. Stevens - "			
12740			By Library			
12741		Ch	J. C. Zachos - May Salary			
12742		Ch	Anna Gawthorn - do			
12743		Ch	A. J. White - do			
12744		Ch	Matt Henry - do			
12745		Ch	Isaac Aaron - do			
12746		Ch	J. A. Clerke - do			
12747		Ch	Geo. Maier - do			
12748			Carried Forward			
12749	**640 Dr**	1881	**Cash - June 1881**			
12750			Brought Forward			
12751			Carried Forward			
12752	**641**	1881	**Cash - June 1881**			
12753			Brought Forward			
12754		Ch	D. W. Byrne - May Salary			
12755		Ch	Adam Clerke - do			
12756		Ch	Louis Berg - do			
12757		Ch	Isaac Berg - do			
12758		Ch	John W. Lovell - Books			
12759			By Woman's Art Department			
12760		Ch	S. N. Carter - May Salary			
12761		Ch	C. E. Powers - do			
12762		Ch	S. A. D. Volk - do			
12763		Ch	John P. Davis - do			
12764		Ch	M. C. B. Ellis - do			
12765		Ch	C. F. Daley - do			
12766		Ch	M. B. Young - do			
12767		Ch	Anna Curtis - do			
12768		Ch	L. A. Poë - do			
12769		Ch	J. A. Weir - do			
12770		Ch	A. A. Wood - do			
12771		Ch	Miss Louis - Cloak Room			
12772		Ch	Miss Hess - do			
12773		Ch	J. Bardon - Waterman			
12774		Ch	A. C. Culbert - Medals			
12775		Ch	Wm Schaus - Paper			
12776		Ch	Julius Bien - Diplomas	10.00		
12777			By Instruction Department			
12778		Ch	G. W. Plympton - May Salary			
12779		Ch	C. S. Stone - do			
12780		Ch	F. Marshall - Doorkeeper			
12781		Ch	Wm. McPherson - do			
12782		Ch	Thomas Holt - Hatroom			
12783		Ch	R. McPherson - do			
12784		Ch	Ind. Cal. Lt. Co. - Cal. Lt.			
12785		Ch	F. B. Smith + Horst - Medals			
12786			By Gas			
12787			Municipal Gas Lt. Co.			
12788			Carried Forward			

	A	B	C	D	E	F
12789	**642 Dr**	1881	**Cash - June 1881**			
12790			Brought Forward			
12791			Carried Forward			
12792	**643**	1881	**Cash - June 1881**			
12793			Brought Forward			
12794			By Repairs and Improvements			
12795		Ch	J. H. Craig - May Salary			
12796		Ch	T. B. Rogers - do			
12797		Ch	D. McPherson - do			
12798		Ch	Walter M. Brown - do			
12799		Ch	John Simmons - Fittings			
12800		Ch	Mitchell, Vance + Co.			
12801		Ch	J. McCourt - Mason			
12802		Ch	Dougherty, Elliot + Morison - Glass			
12803		Ch	Lindsay, Graff + Mequier - Hardware			
12804		Ch	Patterson Bros. - "			
12805		Ch	James L. Jackson - Setting Chairs			
12806		Ch	Anton Schmitz - Locks etc			
12807			By Furnishing			
12808		Ch	A. T. Stewart + Co - Cambric			
12809			By Philosophical Department			
12810		Ch	E. L. Pratt + Co. - Lantern			
12811			By Chemical Department			
12812		Ch	Eimer + Amend - Chemicals			
12813			By Stationery			
12814		Ch	Slote + Janes - Stationery			
12815		Ch	Stewart, Haring + Warren - "			
12816		Ch	M. L. Kellogg - "			
12817			By Printing			
12818		Ch	Slote + Janes			
12819		Ch	Trows Printing Co. - Programmes			
12820			By Woman's Art Department			
12821		25	Wick Burke - June Salary			
12822		3	200 P. O. Cards			
12823			Carried Forward			
12824	**644 Dr**	1881	**Cash - June 1881**			
12825			Brought Forward			
12826						
12827	**645 Cr**	1881	**Cash - June 1881**			
12828			By Amount Forward			
12829			By Postage			
12830		3	Stamps			
12831			By Heat + Ventilation			
12832		4	W. W. Webb - Car fare			
12833		28	R. Jones - % bar Charcoal			
12834			By Care of Building			
12835		1	Mrs. Duiger - Scrubbing			
12836		11	Hugh McKenna - Services			
12837		14	James Rieley - Sawdust			
12838			By Reading Room			
12839		25	Library Magazine - Sub.			
12840		15	Fortnightly Review - 1 copy			
12841		15	Brooklyn Directory			
12842		25	Trows " - 2 Copies			
12843			By Sundries			
12844		30	C. fare, Matches, express etc			
12845		24	H. McKenna - Staging for J. Talbot			
12846			By Balance in Treasury July 1-81			
12847						
12848	**646 Dr**		**Cash - July 1881**			
12849		1881 July	To Balance in Treasury Jun 1-81			
12850			To Rents from Stores, Rooms + Offices			
12851		1	Co-operative Col. Aid Assn #25			
12852		1	Chas. L. Hadley - Stores 1 + 17			
12853		1	G. M. Dressel - Office # 8			
12854		7	Abm. Green - Astor Pla Ofs.			
12855		26	A. Lomler - Office 7 1/2			
12856		26	Colton + Slocum - Room 19			
12857			To Loan			
12858		7	Peter Cooper	1000.00		
12859			To Large Hall			
12860		12	Dr Shine - on %	25.00		
12861		20	do - in full	25.00		
12862			To Reading Room			
12863		29	Sale of Stationery			
12864			Amt. Carried Forward			
12865	**647 Cr**		**Cash - July 1881**			
12866			By Office			
12867		Ch	H. V. de Guinon - June Salary			
12868		Ch	Thos. Holt - do			
12869			By Heat + Ventilation			
12870		Ch	W. W. Webb - June Salary			
12871		Ch	John Henvey - do			
12872		Ch	Patrick Boyhan - Rem. Ashes			
12873			By Care of Buildings			
12874		Ch	James Maginn - June Salary			
12875		Ch	Dillie Doris - do			
12876		Ch	Cath Glanz - do			
12877		Ch	Rosa Behrman - do			
12878		Ch	Mrs Cox - do			
12879		Ch	Mrs Connell - do			
12880		Ch	P. Cooper's Glue Factory - Oil	8.50		

	A	B	C	D	E	F
12881		Ch	F. Marshall - Doorkeeper			
12882			By Reading Room			
12883		Ch	M. A. Henry - June Salary			
12884		Ch	K. A. Curtis - do			
12885		Ch	J. C. Meschenmoser - Papers			
12886		Ch	The Argus Co. - Sub			
12887		Ch	L. R. Hammersly - Dictionery			
12888		Ch	M. Lowry + Co. - Register			
12889		Ch	Galveston News - Sub.			
12890			By Woman's Art Department			
12891		Ch	Anna Curtis - June Salary			
12892		Ch	John P. Davis - do			
12893			By Instruction Department			
12894		Ch	G. W. Plympton - June Salary			
12895		Ch	C. S. Stone - do			
12896		Ch	Husseys Post - Carrier Services			
12897		Ch	F. I. Eben - Music			
12898			Amt. Carried Forward			
12899	**648 Dr**		**Cash - July 1881**			
12900		July	To Amount brought forward			
12901			Amt. Carried Forward			
12902	**649 Cr**		**Cash - July 1881**			
12903			By Amt. Brought Forward			
12904			By Library			
12905		Ch	J. C. Zachos - June Salary			
12906		Ch	Anna Gawthorne - do			
12907		Ch	A. J. White - do			
12908		Ch	Matt Henry - do			
12909		Ch	Isaac Aaron - do			
12910		Ch	J. A. Clerke - do			
12911		Ch	Geo. Maier - do			
12912		Ch	D. W. Byrne - do			
12913		Ch	Adam Clerke - do			
12914		Ch	Wm. S. Hiltz - Bookbinding			
12915			By Repairs + Improvements			
12916		Ch	J. H. Craig - June Salary			
12917		Ch	T. B. Rogers - do			
12918		Ch	Mitchell, Vance + Co. - Fixtures			
12919		Ch	John Simmons - Fittings			
12920		Ch	Ernest T. Kugler - Hardware			
12921		Ch	L. Schoener - Shades etc.			
12922		Ch	C. H. Pepper - Linoleum			
12923			By Gas			
12924		Ch	Municipal Gas Lt. Co.			
12925			By Stationery			
12926		Ch	M. Lowry + Co.			
12927			By Printing			
12928		Ch	M. Lowry + Co.			
12929			By Advertising			
12930		Ch	M. Compton			
12931			By Instruction Department			
12932		1	P. O. Cards (1500)			
12933			Amount Carried Forward			
12934	**650 Dr**	1881 July	**Cash - July 1881**			
12935			To Amount brought forward			
12936						
12937	**651 Cr**		**Cash - July 1881**			
12938		1881 July	By Amount brought forward			
12939			By Heat + Ventilation			
12940		2	Cleaning flues			
12941			By Postage			
12942		7	Box rent (Station D)			
12943		7	Stamps			
12944			By Womans Art Department			
12945		29	Ulick Burke - July salary			
12946			By Reading Room			
12947		7	Tice + Lynch - Magazines			
12948		14	Journal of Applied Science - Sub.			
12949		19	Book. "Morals of trade"			
12950		19	Book. "$1 Saved $1 Gained"			
12951		25	Expressage on Books			
12952			By Care of Buildings			
12953		28	McKenna + Barton. Carrying lumber			
12954			By Sundries			
12955		30	C. fare. Matches, etc.			
12956			By Balance in Treasury Aug. 1			
12957						
12958	**652**		**Cash - August 1 1881**			
12959		1881 Aug 1	To Balance in Treasury Aug 1-81			
12960			To Rents from Stores, Rooms and Offices			
12961		1	Inventors Institute. Room 27. 28 + 29			
12962		1	Chas. L. Hadley - Stores 1 + 17			
12963		1	G. M. Dressel - Office # 8			
12964		1	E + J. B. Young + Co. Stores # 6, 12 etc.	975.00		
12965		2	Morris L. Chaim - Room # 31			
12966		4	Am. Bank Note Co. - 4th + 5th floors	1875.00		
12967		4	Am. Institute # Rooms. 21. 22. 23			
12968		5	Swed. P + P Soc'y Room # 20			
12969		17	Home Ins. Co. - Office # 9			
12970		17	Abm. Green - Astor Pla. Ofs.			
12971		23	G. Q. Colton + L. M. Slocum - Room # 19			
12972						

	A	B	C	D	E	F
12973	**653 Cr**		**Cash - August 1881**			
12974			By Office			
12975		Ch	H. V. de Guinon - July Salary			
12976		Ch	Thomas Holt - do.			
12977			By Heat + Ventilation			
12978		Ch	W. W. Webb - July Salary			
12979		Ch	John Henvey - do.			
12980		Ch	Jeremiah Skidmores Sons. Coal			
12981			By Care of Buildings			
12982		Ch	James Maginn - July Salary			
12983		Ch	Dillie Doris - do.			
12984		Ch	Cath Galnz - do.			
12985		Ch	Rosa Behrman - do.			
12986		Ch	F. Marshall - Doorkeeper			
12987		Ch	M. A. Carandonis - Sponges			
12988		Ch	H. R. Mounts Sons - Brooms			
12989		Ch	B. J. Babbitt - Potash			
12990		Ch	Chas. L. Hadley - Sundries			
12991		Ch	McKesson + Robbins - Camphor			
12992			By Reading Room			
12993		Ch	M. A. Henry - July Salary			
12994		Ch	K. A. Curtis - do			
12995		Ch	J. C. Meschenmoser - Papers			
12996		Ch	Nicholson + Co. - Sub.			
12997		Ch	Wm. L. Kingsley - "			
12998		Ch	Providence Journal - Sub.			
12999		Ch	Turf, Field + Farm - do			
13000		Ch	B. F. Stevens - do			
13001		Ch	Slote + Janes - Stationery			
13002			By Womans Art Department			
13003			Anna Curtis - July Salary			
13004			Jno. P. Davis - do.			
13005			Geo. F. Of - Picture frames			
13006			Amt. Carried Forward			
13007	**654 Dr**		**Cash - August 1881**			
13008		1881 Aug	To Amt. brought forward			
13009			Amt carried forward			
13010	**655 Cr**		**Cash - August 1881**			
13011			By Amt. brought forward			
13012			By Library			
13013		Ch	J. C. Zachos - July Salary			
13014		Ch	Anna Gawthorn - do.			
13015		Ch	A. J. White - do.			
13016		Ch	Matt Henry - do			
13017		Ch	Isaac Aaron - do			
13018		Ch	J. A. Clerke - do			
13019		Ch	Geo. Maier - do			
13020		Ch	D. W. Byrne - do			
13021		Ch	Adam Clerke - do			
13022		Ch	Harper + Bro's - Cyclopedia			
13023		Ch	Chas. B. Hewitt - Paper			
13024		Ch	Wm. S. Hiltz - Bookbinding			
13025			By Instruction Dept.			
13026		Ch	G. W. Plympton - July Sal.			
13027		Ch	C. S. Stone - do.			
13028		Ch	Slote + Janes - Cards			
13029			By Repairs + Improvements			
13030		Ch	J. H. Craig - July Sal.			
13031		Ch	T. B. Rogers - do			
13032		Ch	M. Halliday - Sundries			
13033		Ch	J. McCourt - Mason			
13034		Ch	Peter Cooper's Glue Factory - Glue			
13035		Ch	W. M. Brown - Lumber			
13036		Ch	John Simmons - Sundries			
13037		Ch	Thomas Snell - Painting			
13038			By Gas			
13039		Ch	"Municiple" Gas Lt. Co. - Gas			
13040			By Stationery			
13041		Ch	Slote + Janes			
13042			By Printing			
13043		Ch	Slote and Janes			
13044			Amt. Carried Forward			
13045	**656 Dr**		**Cash - August 1881**			
13046			To Balance brought forward			
13047						
13048	**657 Cr**		**Cash - August 1881**			
13049			By Amt. brought forward			
13050			By Chemical Dept.			
13051		18	Cartage, per order of W. G. Levison			
13052			By Postage			
13053		3	P. O. Stamps			
13054		23	Postal Cards			
13055			By Care of Buildings			
13056		23	J. Bardon for Labor			
13057			By Womans Art Dept.			
13058		27	Ulick Burke - Aug Salary			
13059			By Sundries			
13060		31	C. fares, Hektograph Ink, etc.			
13061			By Balance in Treasury			
13062						
13063	**658 Dr**		**Cash - September 1881**			
13064		Sept. 1	To Balance in Treasury September 1 1881			

	A	B	C	D	E	F
13065			To Rents from Stores, Rooms and Offices			
13066		1	Chas. D. Hadley - Stores 1 + 17			
13067		1	Morris L. Chaim - # 31			
13068		1	Coop. Col. Aid Assn - #25			
13069		2	G. W. Dressel - Office # 8			
13070		3	Inventor's Institute - # 27 to 31.			
13071		12	Abraham Green - Astor Pl. Office			
13072		14	E. D. Bassford - Stores 2-16 etc.			
13073		16	W. N. Weston a/c Room # 31			
13074		21	G. Q. Colton & Slocum - #19			
13075		23	Cooper. Col. Aid Assn - # 25			
13076		28	A. Lomler - # 7 1/2 Office.			
13077			To Large Hall			
13078		10	L. H. Biglow	500.00		
13079		10	Moving Staging	30.00		
13080		17	J. P. Davis	10.00		
13081		22	Nat'l Manf's Convention	50.00		
13082			To Reading Room			
13083		28	Sale of Stationery			
13084			Amt. Carried Forward			
13085	**659 Cr**		**Cash - September 1881**			
13086			By Office			
13087		Ch	C. V. de Guinon - Aug Sal.			
13088		Ch	Thomas Holt - do			
13089			By Heat + Ventilation			
13090		Ch	W. W. Webb - Aug Sal			
13091		Ch	John Henry - do			
13092			By Care of Building			
13093		Ch	James Maginn - Aug. Sal.			
13094		Ch	Dillie Doris - do			
13095		Ch	Cath. Glanz - don			
13096		Ch	Rosa Behrman - do			
13097		Ch	F. Marshall - Doorkeeper			
13098		Ch	L. Heyniger + Co. - Brooms			
13099			By Reading Room			
13100		Ch	M. A. Henry - Aug. Sal.			
13101		Ch	K. A. Curtis - do.			
13102		Ch	Army + Navy Journal - Sub.			
13103		Ch	Christian at Work - do.			
13104		Ch	T. J. Griffiths (Y. Drych) - do.			
13105		Ch	Troy Times - do.			
13106		Ch	N. Y. Observer - do.			
13107			By Library			
13108		Ch	J. C. Zachos - Aug. Sal.			
13109		Ch	Anna Gawthorn - do.			
13110		Ch	A. J. White - do.			
13111		Ch	Matt Henry - do			
13112		Ch	Isaac Aaron - do			
13113		Ch	J. A. Clerke - do			
13114		Ch	Geo. Maier - do			
13115		Ch	D. W. Byrne - do			
13116		Ch	Adam Clerke - do			
13117		Ch	Wm. S. Hiltz - Bookbinding			
13118			Carried forward			
13119	**660 Dr**		**Cash - September 1881**			
13120			To Balance brought Forward			
13121			Carried Forward			
13122	**661 Cr**		**Cash - September 1881**			
13123			By Amount brought forward			
13124			By Womans Art Department			
13125		Ch	Ann Curtis - Aug. Sal.			
13126		Ch	Jno. P. Davis - do.			
13127			By Instruction Department			
13128		Ch	G. W. Plympton - Aug. Sal			
13129		Ch	C. S. Stone - do			
13130			By Repairs + Improvements			
13131		Ch	J. H. Craig - Aug Sal.			
13132		Ch	T. B. Rogers - do			
13133		Ch	Patterson Bros Hardware			
13134		Ch	John Simmons - Fittings			
13135		Ch	Walter M. Brown - Lumber			
13136		Ch	Pearson Anderson - Carpenter			
13137			By Gas			
13138		Ch	"Municiple" Gas Lt. Co.			
13139			By Stationery			
13140		Ch	Slote + Janes - Stationery			
13141			By Postage			
13142		1	100 = 3 cent stamps			
13143		27	Postal Cards			
13144			By Care of Building			
13145		3	J. Bardon & H. McKenna			
13146		9	" " " "			
13147		9	Sawdust			
13148		13	Moving Bricks - McKenna			
13149		27	J. Henvey - Services			
13150			By Woman's Art Dept.			
13151		30	Ulick Burke - August Sal.			
13152			Carried forward			
13153	**662 Dr**		**Cash - September 1881**			
13154			To Balance brought Forward			
13155						
13156	**663 Cr**		**Cash - September 1881**			

	A	B	C	D	E	F
13157			By Amount brought forward			
13158			By Reading Room			
13159		7	Sub. To American Ship			
13160		10	copy New York Herald			
13161		13	Adam Clerke - Services			
13162		22	Corkscrew			
13163			By Library			
13164		24	Louis Borquin - Services			
13165			By Chemical Dept.			
13166		24	"Laboratory" Cartage per order Levison			
13167			Sundries			
13168		19	Car fares, Matches etc.			
13169			By Balance in Treasury			
13170						
13171	**664 Dr**		**Cash - October 1881**			
13172		Oct. 1	To Balance in Treasury October 1 1881			
13173			To Rents from Stores, Rooms and Offices			
13174		1	N. Y. State Ecl. Medical Soc.			
13175		1	Chas. L. Hadley - Stores # 1 + 17			
13176		1	Morris L. Chaim - Room # 31			
13177		3	Fannie Parnell - Room # 24			
13178		3	N. Y. Cremation Soc. - " "			
13179		4	G. W. Dressel - Office # 8			
13180		5	Inventor's Institute - # 27 to 31			
13181		6	E. D. Bassford - #2 + 16, 3 + 15 etc.			
13182		10	Abm. Green - Astor Pl. Office			
13183		11	G. Q. Colton and Slocum - # 19			
13184		13	Exe. Commee. Manufg's Convention - # 24			
13185		20	N. Y. Creamation Soc. - # 24			
13186		22	Inventor's Institute - # 27 to 31			
13187		26	A. Lomler Office - # 7 1/2			
13188		27	N. Y. State Eclectic Med. Soc. # 24			
13189		27	U. S. Mutual Accident Assn. "			
13190		28	Ex. Comme. Manufs. Conv.			
13191		29	W. B. Wallace Irish Fund League			
13192		31	Integral Cooperators			
13193			To Large Hall			
13194		1	To R. Kennedy	25.00		
13195		2	To M. Geary	50.00		
13196		29	To W. B. Wallace	10.00	85.00	
13197			To Woman's Art Department			
13198		4	Amateur Class			
13199		5	" "			
13200		7	" "			
13201		17	" "			
13202		21	" "			
13203		25	" "			
13204		31	" "			
13205			Carried Forward			
13206	**665 Cr**		**Cash - October 1881**			
13207			By Office			
13208		Ch	H. V. de Guinon and W. H. Powell Salary			
13209		Ch	Thomas Holt Sept. Salary			
13210			By Library			
13211		Ch	J. C. Zachos - Sept. Salary			
13212		Ch	Anna Gawthorn - do.			
13213		Ch	A. J. White - " "			
13214		Ch	Matthew Henry - " "			
13215		Ch	Isaac Aaron - " "			
13216		Ch	J. A. Clerke - " "			
13217		Ch	Geo. Maier - " "			
13218		Ch	D. W. Byrne - " "			
13219		Ch	Irving Livingstone - " "			
13220		Ch	Wm. H. Hiltz - Binding			
13221		Ch	Leonard Scott Pub. Co. Mags.			
13222		Ch	W. H. Hobbie Cyclopaedia			
13223		Ch	Harper Bros. - Books			
13224			By Care of Building			
13225		Ch	James Maginn - Sep. Sal.			
13226		Ch	Dillie Doris - " "			
13227		Ch	Cath. Glanz - " "			
13228		Ch	Rosa Behrman - " "			
13229		Ch	F. Marshall - Doorkeeper			
13230		Ch	Daniel McPherson - Help			
13231		Ch	Patrick Boyhan - Removing ashes			
13232		Ch	H. R. Mount - Dusters			
13233			By Heat and Ventilation			
13234		Ch	W. W. Webb - Sep. Sal.			
13235		Ch	John Henvey " "			
13236		Ch	U. S. Lighting and Vent. Co. - Repairing			
13237		Ch	John Simmons. Fittings			
13238			By Reading Room			
13239		Ch	M. A. Henry - Sep. Sal.			
13240		Ch	K. A. Curtis - " "			
13241			Carried			
13242	**666 Dr**		**Cash - October 1881**			
13243			To Amount Brought Forward			
13244			To L. Prang & Co.			
13245		10	Donation for normal class	375.00		
13246			To Instruction Department			
13247		22	Sale of books - Prof. Stevens Class			
13248		25	Sale of Artists' Materials			

	A	B	C	D	E	F
13249			To Chemical Department			
13250		24	Laboratory Fees			
13251			To Reading Room			
13252		29	Sale of Stationery			
13253			To Sundries			
13254		5	A. T. Stewart, discount on bill of 3 %			
13255		26	Sale of Waste Paper			
13256			Carried Forward			
13257	**667 Cr**		**Cash - October 1881**			
13258			Brought Forward			
13259			Hawley, Goodrich + Co - Subscription			
13260			Alex T. Stewart + Co. - Carpets			
13261			J. C. Meschenmoser - Papers			
13262			J. D. Warren - Subscript.			
13263			Wm. B. Danes - "			
13264			J. B. Lippincott + Co. - Sub.			
13265			The Independent - "			
13266			By Woman's Art Department			
13267		Ch	Anna Curtis - Sept. Sal.			
13268		Ch	Jno. P. Davis - " "			
13269		Ch	Cooper, Hewitt + Co. - Freight	78.95		
13270			By Instruction Department			
13271		Ch	G. W. Plympton - Sept. Sal.			
13272		Ch	C. S. Stone - " "			
13273		Ch	Stewart & Co. - Clay			
13274			By Repairs and Improvements			
13275		Ch	J. H. Craig - Sep. Sal.			
13276		Ch	T. B. Rogers - " "			
13277		Ch	Walter M. Brown - Lumber			
13278		Ch	Gary Culgin. Sashes etc.			
13279		Ch	Patterson Bros. Hardware			
13280		Ch	Miguel Aleo. Plate Glass			
13281			By Stationery and Printing			
13282		Ch	Slote and Janes			
13283			By Gas			
13284		Ch	Municipal Gas Co. - Gas.			
13285			By Chemical Department - crossed off			
13286		1	crossed off			
13287		5	crossed off			
13288		24	crossed off			
13289		27	crossed off			
13290			Carried Forward			
13291	**668 Dr**		**Cash - October 1881**			
13292			To Amount brought Forward			
13293			Carried Forward			
13294	**669 Cr**		**Cash - October 1881**			
13295			Brought Forward			
13296			By Library			
13297		1	L. Borquin - Services			
13298		5	J. Holmes - "			
13299		8	D. Byrne - "			
13300		8	L. Borquin - "			
13301		11	Binding Stamp			
13302		13	Binding wires			
13303		15	wooden mallet			
13304		15	Six Quarts of Ink	2.00		
13305		15	L. Borquin - Services			
13306		22	" " "			
13307		27	Extra Binding Stamp			
13308		29	L. Borquin - Services			
13309		31	A. Gawthorn Custodian Services			
13310			By Chemical Department			
13311		1	Cartage order of Levison.			
13312		5	one book Ecl. Dun Moncel			
13313		24	Expressage on Filter			
13314		27	" " "			
13315			By Care of Building			
13316		5	Daniel McPherson			
13317		6	J. Barton - Services			
13318		6	" " - Moving Staging			
13319		22	Sawdust.			
13320		22	Cleaning Flue			
13321			By Repairs and Improvements			
13322		5	T. B Rogers - asst. carpenter			
13323		11	Two wooden doors			
13324		27	Cartage on glass			
13325			By Large Hall			
13326		18	Ice for meeting	0.50		
13327		27	Ice for meeting	0.50	1.00	
13328			Carried Forward			
13329	**670 Dr**		**Cash - October 1881**			
13330			To Amount brought Forward			
13331			Carried Forward			
13332	**671 Cr**		**Cash - October 1881**			
13333			Brought Forward			
13334			By Reading Room			
13335		22	I. Livingstone - Services			
13336		28	Pencil knife and tablet			
13337			By Woman's Centennial U. Fund			
13338		20	Interest to Art School	6.00		
13339			By Woman's Art Department			
13340		7	Ulick Burke			

	A	B	C	D	E	F
13341		7	Assistant			
13342		14	Model			
13343		14	Assistant			
13344		14	Ulick Burke			
13345		21	Model			
13346		21	Assistant			
13347		21	Ulick Burke			
13348		21	Postage Stamps			
13349		28	Model			
13350		28	Costume			
13351		28	Object Class			
13352		28	Assistant			
13353		28	Ulick Burke			
13354			By Heat and Ventilation			
13355		24	Expressage on oil			
13356			By Postage			
13357		5	Postal cards			
13358		5	Postage Stamps			
13359		10	" "			
13360		22	Postal Cards			
13361		22	P. O. Box rent at Station D.	4.00		
13362			By Sundries			
13363		31	Car Fares etc.			
13364			Carried Forward			
13365	**672 Dr**		**Cash - October 1881**			
13366			To Amount brought Forward			
13367						
13368	**673 Cr**		**Cash - October 1881**			
13369			By Am't Brought Forwar			
13370			By Balance in Treasury			
13371						
13372	**674 Dr**		**Cash - November 1881**			
13373		1	To Balance in Treasury Nov. 1 1881			
13374			To Rent from Stores, Rooms and Offices			
13375		1	Chas. L. Hadley - Stores # 1 + 17			
13376		1	G. M. Dressel - Office # 8			
13377		1	Morris L. Chaim - # 31			
13378		1	E. + J. B. Young - Stores # 6 + 12	900.75		
13379		1	Am. Swedenborgian Pub. Soc. - # 20			
13380		2	Co-operative Col. Aid Assn - # 25			
13381		3	Am. Institute - Rooms # 21-2-3			
13382		3	Am. Bank Note Co. - 4th + 5th floors	1875.00		
13383		5	Home Insurance Co. - # 9			
13384		7	Abm. Green - Astor Place office			
13385		10	Inventor's Inst. - #27-31			
13386		11	Integral Co. - Operators - # 24			
13387		15	W. H. Weston - Room # 31			
13388		18	G. Q. Colton and Slocum - #19			
13389		21	P. O. d'Esterhazy - Services - # 24			
13390		26	C. Braker - Manuf's Conv. - # 24			
13391		26	A. Lomler - Office # 7 1/2			
13392			To Large Hall			
13393		7	To W. B. Wallace - Irish Fund League	15.00		
13394		9	To Hubert O. Thompson Convention	622.00		
13395		11	To W. B. Wallace - Fund League	25.00		
13396		17	To J. H. Davis - Widows and Orphans	10.00		
13397		21	To M. Geary Billiard Tournament	258.00		
13398		28	To M. Hanlow. Tariff Convention	150.00	1080.00	
13399			To Woman's Art Department			
13400		2 (161)	Amateur Class			
13401		23	To Instruction Department Class Sales			
13402		12	To Reading Room			
13403			Sale of Stationery			
13404			Amt. Carried Forward			
13405	**675 Cr**		**Cash - November 1881**			
13406			By Office			
13407		Ch	W. H. Powell - Services Oct.			
13408		Ch	Thos. Holt - " "			
13409			By Library			
13410		Ch	J. C. Zachos - Oct. Sal.			
13411		Ch	A. J. White - " "			
13412		Ch	Matthew Henry - " "			
13413		Ch	James Holmes - " "			
13414		Ch	David Byrne - " "			
13415		Ch	Oscar Aaron - " "			
13416		Ch	J. Clerke - " "			
13417		Ch	G. Maier - " "			
13418		Ch	Hubert Curtis - " "			
13419		Ch	T. Harlowe - " "			
13420		Ch	Isaac Berg - " "			
13421		Ch	Louis Berg - " "			
13422		Ch	American News Co. - Seasides	94.85		
13423		Ch	Silicate Slate Co. - Slates	9.00		
13424		Ch	G. De Lara - Books			
13425			By Care of Building			
13426		Ch	James Maginn - Sal.			
13427		Ch	Margaret Wiegl - "			
13428		Ch	Cath. Glanz - "			
13429		Ch	Rosa Behrman - "			
13430		Ch	Susie McDonald - "			
13431		Ch	Frank Marshall - "			
13432		Ch	Daniel MacPherson - "			

	A	B	C	D	E	F
13433		Ch	E. D. Bassford - Spade			
13434		Ch	H. R. Mounts - Scrubs			
13435		Ch	Patrick Boyhan - Moving Ashes			
13436			By Chemical Department			
13437		Ch	Crocker Filter Co.			
13438		Ch	J. Fenton - Tables			
13439			Carried Forward			
13440	**676 Dr**		**Cash - November 1881**			
13441			To Amount Brought Forward			
13442			To Donation			
13443		15	from "A. R. T."	50.00		
13444			Carried Forward			
13445	**677 Cr**		**Cash - November 1881**			
13446			By Amt. Brought Forward			
13447			By Woman's Art Department			
13448		Ch	S. N. Carter - Oct. Salary			
13449		Ch	C. E. Powers - " "			
13450		Ch	M. B. Young - " "			
13451		Ch	M. C. B. Ellis - " "			
13452		Ch	J. P. Davis - " "			
13453		Ch	W. W. Scott - " "			
13454		Ch	J. A. Weir - " "			
13455		Ch	A. A. Wood - " "			
13456		Ch	Geo. Brush - " "			
13457		Ch	L. A. Poe - " "			
13458		Ch	Anna Curtis - " "			
13459		Ch	H. R. Schwabe - Frames			
13460		Ch	M. Aleo. Looking Glass			
13461		Ch	W. Schaus - Brisket Board			
13462			By Heat and Ventilation			
13463		Ch	W. W. Webb - Oct. Sal.			
13464		Ch	J. Henvey - " "			
13465		Ch	J. Simmons - Fittings			
13466		Ch	Peter Cooper Glue Co. - Oil			
13467		Ch	Niagara Sterne Pump Works			
13468		Ch	Tubular Packing Co.			
13469			By Reading Room			
13470		Ch	M. A. Henry - Oct. Sal.			
13471		Ch	K. A. Curtis - " "			
13472		Ch	Rubber Coal Co. - R. R. Checks			
13473		Ch	Louisville Courier J'nl. Sub.			
13474		Ch	Christian Union - "			
13475		Ch	Home Journal - "			
13476		Ch	Churchman - "			
13477		Ch	Literary World - "			
13478		Ch	Missouri Republican - "			
13479		Ch	C. H. Meschenmoser - "			
13480			Carried Forward			
13481	**678 Dr**		**Cash - November 1881**			
13482			To Amount Brought Forward			
13483						
13484	**679 Cr**		**Cash - November 1881**			
13485			By Amt. Brought Forward			
13486			By Telegraph Department			
13487		Ch	R. Paton & Son - Ash Tables			
13488			By Repairs and Improvements			
13489		Ch	J. Craig - Oct. Sal.			
13490		Ch	Dougherty, Elliot & Co. - Glass			
13491		Ch	A. T. Stewart - Toweling + mats			
13492		Ch	Patterson Bros. Hardware			
13493		Ch	Walter M. Brown - Lumber			
13494		Ch	A. Schmitz. Locksmith			
13495			By Instruction Department			
13496		Ch	G. W. Plympton - October Sal.			
13497		Ch	C. S. Stone - " "			
13498		Ch	W. G. Levison - " "			
13499		Ch	G. W. Coakley - " "			
13500		Ch	W. Holladay - " "			
13501		Ch	A. A. Griffin - " "			
13502		Ch	H. S. Carr - " "			
13503		Ch	W. Le. C. Stevens - " "			
13504		Ch	J. F. Maurer - " "			
13505		Ch	E. F. Maurer - " "			
13506		Ch	E. C. Maurer - " "			
13507		Ch	J. A. Saxton - " "			
13508		Ch	E. C. Miller - " "			
13509		Ch	E. Braman - " "			
13510		Ch	W. W. Scott - " "			
13511		Ch	J. A. MacDougall - " "			
13512		Ch	Max Eglan - " "			
13513		Ch	T. Baur - " "			
13514		Ch	N. Rossignoli - " "			
13515		Ch	G. W. Maynard - " "			
13516		Ch	R. MacPherson - " "			
13517		Ch	Schermerhorn & Co. Rubbers			
13518		Ch	C. T. Reynolds - Artists' Materials			
13519			Carried Forward			
13520	**680 Dr**		**Cash - November 1881**			
13521			To Amount Brought Forward			
13522						
13523	**681 Cr**		**Cash - November 1881**			
13524			By Amt. Brought Forward			

	A	B	C	D	E	F
13525		Ch	E. Faber - Artists Pencils			
13526		Ch	Scribner, Welford & Co. - Books			
13527			By Gas			
13528		Ch	Municipal Gas Co. - Gas			
13529		Ch	By Stationery - Slote and Janes	20.65		
13530			By Printing			
13531		Ch	Slote & Janes			
13532		Ch	Trow & Co.			
13533		Ch	M. Kellogg			
13534			By Library			
13535		1	By Rubber Stamps			
13536		5	" Borquin Services			
13537		12	" " "			
13538		19	" Blank books etc.			
13539		25	" Patent Office Rep'ts			
13540			By Reading Room			
13541		1	" paper cutters			
13542		2	" Stamp Ink.			
13543		10	" Bristol Board			
13544			By Care of Building			
13545		2	" J. Barton and McKenna			
13546		2	" " " - Moving Staging			
13547		3	" 5 lbs. Borax.			
13548		8	" Thos. Holt attendance - Large Hall			
13549		11	" J. Reilly, twelve Barrels Sawdust			
13550			By Woman's Centennial Union Fund			
13551		9	Interest to Art School			
13552			Carried Forward			
13553	**682 Dr**		**Cash - November 1881**			
13554			To Amount Brought Forward			
13555						
13556	**683 Cr**		**Cash - November 1881**			
13557			By Amt. Brought Forward			
13558			By Woman's Art Department			
13559		2	Insertion in Phillips' Directory			
13560		4	Ulick Burke - Sal.			
13561		4	Assistant			
13562		9	S. A. D. Volk - Oct. Sal.			
13563		10	mucilage			
13564		10	Model			
13565		10	Costume			
13566		10	Assistant			
13567		10	Ulick Burke			
13568		10	Cash Box			
13569		15	Blank Books			
13570		18	Model			
13571		18	Assistant			
13572		18	Ulick Burke			
13573		23	Model			
13574		23	Assistant			
13575		23	Ulick Burke			
13576		23	Magazine			
13577			By Stationery			
13578		10	two gross. Rubberbands			
13579		15	Blotters and Pads			
13580		17	Sundry Stationery			
13581			By Postage			
13582		5	Postal Cards and Stamps			
13583			By Sundries			
13584		30	Car fares, Ice and matches			
13585			By Balance in Treasury			
13586						
13587	**684 Dr**		**Cash - December 1881**			
13588			To Balance in Treasury December 1 1881			
13589			To Rents from Stores, Rooms and Offices			
13590		1	Integral Co-operators # 24			
13591		1	Chas. L. Hadley - Stores # 1 + 17			
13592		1	G. M. Dressel - Office # 8			
13593		2	Morris L. Chaim - # 31			
13594		2	P. O. D'Esterhazy - # 24			
13595		5	Alice Bassford - Stores 2 + 16 tc.			
13596		5	Abraham Green - Astor Pl. Office			
13597		6	Integral Co-Operators - # 24			
13598		6	Woman's Social Science Assn - # 24			
13599		6	Veternary Medical Soc. - # 24			
13600		12	N. Y. Cremation Soc. - # 24			
13601		13	Colton + Slocum - # 19			
13602		16	Fanny Parnell - Land League # 24			
13603		19	Integral Co-operators			
13604		20	Am. Philological Soc. - # 36			
13605		21	Inventors' Institute - " 30 tc.			
13606		24	Rev. Jacob Freshman - # 24			
13607		28	A. Lomler - # 7 1/2			
13608		28	Integral Co-Operators			
13609			To Large Hall			
13610		2	C. E. Brewer - Widows + Orphans Concert	30.00		
13611		9	Chas. Harry - O. U. A. M. Reception	25.00		
13612		15	L. H. Bigelow - Sawyer Meetings	50.03		
13613		15	L. H. Bigelow - Extra Staging	42.00		
13614		17	Ed. O'Flaherty, Trade Meeting	25.00		
13615		23	Trade + Labor Meeting Mr. Ernst	25.00		
13616		24	Trade + Labor Meeting Mr. Ernst	25.00		

	A	B	C	D	E	F
13617			To Woman's Art Department			
13618		1	Amateur Class			
13619		6	" "			
13620		9	" "			
13621		16	" "			
13622		21	" "			
13623			Carried Forward			
13624	**685 Cr**		**Cash - December 1881**			
13625			By Office			
13626		Ch	W. H. Powell - Nov.Salary			
13627		Ch	Thos. Holt - " "			
13628			By Library			
13629		Ch	J. C. Zachos - Nov. Sal.			
13630		Ch	A. J. White - " "			
13631		Ch	Matthew Henry - " "			
13632		Ch	James Holmes - " "			
13633		Ch	David Byrne - " "			
13634		Ch	Isaac Aaron - " "			
13635		Ch	J. A. Clerk - " "			
13636		Ch	George Maier - " "			
13637		Ch	H. R. Curtis - " "			
13638		Ch	Thos. Harlowe - " "			
13639		Ch	Isaac Berg - " "			
13640		Ch	Louis Berg - " "			
13641		Ch	Wm. S. Hiltz - Binding			
13642		Ch	Harper Bros. - Sub.			
13643		Ch	L. R. Harnersly			
13644			By Reading Room			
13645		Ch	Adelaide Henry - Nov. Sal.			
13646		Ch	K. A. Curtis - " "			
13647		Ch	Orange Judd + Co. Sub.			
13648		Ch	New Yorker Staats-Zeitung			
13649		Ch	J. C. Meschenmoser - Dailies			
13650		Ch	Newark Daily Advertiser			
13651		Ch	Littell + Co. - Su.			
13652			By Heat and Ventilation			
13653		Ch	W. W. Webb - Nov. Sal.			
13654		Ch	John Henvey - " "			
13655		Ch	John Simmons - Fittings			
13656		Ch	Mitchell, Vance + Co. - "			
13657		Ch	Cook and Pulver Lubricating Comp.			
13658			Carried Forward			
13659	**686 Dr**		**Cash - December 1881**			
13660			To Amount Brought Forward			
13661			To Instruction Department			
13662		14	Class Sales			
13663			To Reading Room			
13664		19	Sale of Stationery			
13665			To R. R. Bonds			
13666		24	S. + P. J. R. R. Co. - Coupons			
13667			To Endowment Fund			
13668		31	P. C. Endowment Fund - Interest	3000.00		
13669		31	To Petty Cash			
13670			Carried Forward			
13671	**687 Cr**		**Cash - December 1881**			
13672			By Amount Brought Forward			
13673			By Care of Building			
13674		Ch	James Maginn - Nov. Sal.			
13675		Ch	Margaret Weigl - " "			
13676		Ch	Catherine Glanz - " "			
13677		Ch	Rosa Behrman - " "			
13678		Ch	Susie Macdonald - " "			
13679		Ch	Mary Glanz - " "			
13680		Ch	Frank Marshall - " "			
13681		Ch	Daniel McPherson - " "			
13682		Ch	Patrick Boyhan - Removing Ashes			
13683		Ch	H. R. Mounts - Feather Dusters			
13684			By Chemical Department			
13685		Ch	W. H. Rohrbeck. Chemicals			
13686			By Furnishing Departments			
13687		Ch	Walter Heywood Chair Co.			
13688			By Lecture Expenses			
13689		Ch	Prof. James T. Babcock			
13690		Ch	Independent Calcium Light Co.			
13691			By Repairs and Improvements			
13692		Ch	J. H. Craig - Nov. Sal.			
13693		Ch	Patterson Bros - Hardware			
13694		Ch	J. Pearson Anderson, Carpenter			
13695			By Stationery and Printing			
13696		Ch	W. H. Powell - Supplying Stationery			
13697			By Gas			
13698		Ch	Municpal Gas Co.			
13699			By Foreign Postage			
13700		Ch	B. T. Stevens, on Eng. Mags.			
13701			Carried Forward			
13702	**688 Dr**		**Cash - December 1881**			
13703			To Amount Brought Forward			
13704			Carried Forward			
13705	**689 Cr**		**Cash - December 1881**			
13706			By Amount Brought Forward			
13707			By Sundries			
13708		Ch	Knickerbocker Ice Co. 39.91	39.91		

	A	B	C	D	E	F
13709			By Woman's Art Department			
13710		Ch	S. N. Carter - Nov. Sal.			
13711		Ch	C. E. Powers - " "			
13712		Ch	M. B. Young - " "			
13713		Ch	M. C. B. Ellis - " "			
13714		Ch	S. A. D. Volk - " "			
13715		Ch	J. P. Davis - " "			
13716		Ch	W. W. Scott - " "			
13717		Ch	J. A. Weir - " "			
13718		Ch	A. A. Wood - " "			
13719		Ch	Geo. Brush - " "			
13720		Ch	L. A. Poe - " "			
13721		Ch	Anna Curtis - " "			
13722		Ch	J. DeCamp - Repairing Carts			
13723		Ch	Ph. Nieder - Plaster Models			
13724		Ch	G. P. Putnam's Sons - Books			
13725		Ch	Stewart & Co. - Modeling Clay			
13726			By Instruction Department			
13727		Ch	G. W. Plympton - Nov. Sal.			
13728		Ch	C. S. Stone - " "			
13729		Ch	W. G. Levison - " "			
13730		Ch	G. W. Coakley - " "			
13731		Ch	Waller Holladay - " "			
13732		Ch	A. A. Griffin - " "			
13733		Ch	H. S. Carr - " "			
13734		Ch	W. Le C. Stevens - " "			
13735		Ch	Ed. J. Maurer - " "			
13736		Ch	E. T. Maurer - " "			
13737		Ch	J. A. Saxton - " "			
13738		Ch	E. C. Miller - " "			
13739		Ch	Benj. Braman - " "			
13740		Ch	W. W. Scott - " "			
13741			Carried Forward			
13742	**690 Dr**		**Cash - December 1881**			
13743			To Amount Brought Forward			
13744			Carried Forward			
13745	**691 Cr**		**Cash - December 1881**			
13746			By Amount Brought Forward			
13747		Ch	J. A. McDougall			
13748		Ch	Max Eglan			
13749		Ch	Theo. Baur			
13750		Ch	N. Rossignoli			
13751		Ch	G. W. Maynard			
13752		Ch	R. McPherson			
13753		Ch	Scribner and Welford Books			
13754		Ch	Wm Schaus - Studies			
13755		Ch	T. H. McAllister - Magic L. views			
13756			By Printing			
13757		Ch	Trows Co.			
13758		Ch	Morton L. Kellogg			
13759			By Rewards to Employees			
13760		22	J. C. Zachos			
13761		22	W. H. Powell			
13762		22	James Maginn			
13763		22	Jane Maginn			
13764		22	W. W. Webb			
13765		22	John Henvey			
13766		22	Matthew Henry			
13767		22	Adelaide Henry			
13768		22	Kitty A. Curtis			
13769		22	A. J. White			
13770		22	Frank Curtis			
13771		22	Susie McDonald			
13772		22	Margaret Weigl			
13773		22	Catherine Glanz			
13774		22	Rosa Behrman			
13775		22	Mary Glanz			
13776		22	Thomas Holt			
13777		22	Matthew Robb			
13778		22	C. E. Brewer			
13779		22	Five Library Boys @ $2.00			
13780		22	Two Sunday Custodians $5.00			
13781		22	R. McPherson - Gatekeeper			
13782			Carried Forward			
13783	**692 Dr**		**Cash - December 1881**			
13784			To Amount Brought Forward			
13785			Carried Forward			
13786	**693 Cr**		**Cash - December 1881**			
13787			By Amount Brought Forward			
13788			By Woman's Art Department			
13789		2	Model			
13790		2	Assistant			
13791		2	Ulick Burke			
13792		2	Money Refunded to Miss Morrison			
13793		7	George Brush Salary			
13794		9	Model			
13795		9	George Brush Extra			
13796		9	Assistant			
13797		9	Ulick Burke			
13798		15	Frames			
13799		16	Model			
13800		16	Costume			

	A	B	C	D	E	F
13801		16	Assistant			
13802		16	Ulick Burke			
13803		20	Ulick Burke Extra			
13804		23	Model			
13805		23	Assistant			
13806		23	Ulick Burke			
13807			By Lecture Expenses			
13808		2	Dr. Chas. S. Minot			
13809		6	J. Henry - Services			
13810		6	W. W. McPherson			
13811		15	Glass Bolthead			
13812		17	Benzine, Coal etc.			
13813		24	Prof. R. R. Raymond			
13814		24	Dr T. O'Conor Sloane			
13815			By Reading Room			
13816		6	File, Blank Books etc.			
13817		27	Sub. to "Our Animal Friends			
13818			By Heat and Ventilation			
13819		5	Shoveling Coal			
13820			Carried Forward			
13821	**694 Dr**		**Cash - December 1881**			
13822			To Amount Brought Forward			
13823						
13824	**695 Cr**		**Cash - December 1881**			
13825			By Amount Brought Forward			
13826			By Woman's Centennial Union Fund			
13827		12	Interest to Art School			
13828			By Library			
13829		2	F. A. Curtis 2 weeks @10.00			
13830		19	Expressage on Library Books			
13831		21	H. R. Curtis - Cataloguing			
13832		27	Sub. to Encyclopaedia Brittanica			
13833			By Chemical Department			
13834		19	Colored Crayons			
13835		`	By Postage			
13836		21	Postage Stamps			
13837		1	Postage + Postal cards			
13838			By Care of Building			
13839		1	J. Barton - Jobbing			
13840		1	J. Barton - Moving Staging			
13841		6	2 lbs. Chloride of Lime			
13842		7	J. Reilly - 12 Barrels Sawdust			
13843		29	" " " " "			
13844			By Sundries			
13845		31	Car fares for month			
13846		31	Matches			
13847		31	Twine + Paper			
13848		31	Carriers for Boyd's Despatch, Mackey's Guide etc.			
13849			By Stationery			
13850		23	3 boxes writing Pens			
13851			By Balance in Treasury			
13852						
13853	**696 Dr**		**Cash - January 1882**			
13854			To Balance in Treasury Jan. 1 1882			
13855			To Rent from Stores, Rooms and Offices			
13856		2	Chas. L. Hadley - Stores # 1 + 17			
13857		3	G. M. Dressel - office # 8			
13858		4	M. L. Chaim - " # 18			
13859		6	Rev. Jacob Freshman - Room # 24			
13860		9	Abraham Green - Astor Pl. office			
13861		9	Rev. Jacob Freshman - Room # 24			
13862		14	Inventor's Institute - Rooms 27-31			
13863		18	Colton & Slocum - Office #19			
13864		18	Integral Co-operators - Room # 24			
13865		19	Verternary Medical Soc. " # 24			
13866		20	Rev. Jacob Freshman - " # 24			
13867		24	Integral Cooperators - " "			
13868		25	Rev. Jacob Freshman - " "			
13869		28	P. O. d'Esterhazy - " "			
13870		30	A. Lomler - Office 7 1/2			
13871			To Large Hall			
13872		5	Trade + Labor Meeting	25.00		
13873		21	Theodore Thomas Rehersals			
13874		27	Rev. J. H. Lightbourne			
13875		28	L. H. Bigelow - Treasurer			
13876		28	" " - Extra Staging			
13877		30	A. Ernst, labor meeting	25.00		
13878			To Instruction Department			
13879		3	Class Sales			
13880		18	" "			
13881			To Woman's Art Department			
13882		4	Amateur Class			
13883		9	" "			
13884		13	" "			
13885		16	" "			
13886		20	" "			
13887		25	" "			
13888		27	" "			
13889			Carried			
13890	**697 Cr**		**Cash - January 1882**			
13891			By Office			
13892		Ch	W. H. Powell - December Salary			

	A	B	C	D	E	F
13893		Ch	Thomas Holt - " "			
13894			By Library			
13895		Ch	J. C. Zachos - December Sal.			
13896		Ch	A. J. White - " "			
13897		Ch	Matthew Henry - " "			
13898		Ch	F. A. Curtis - " "			
13899		Ch	James Holmes - " "			
13900		Ch	David W. Byrne - " "			
13901		Ch	Isaac Aaron - " "			
13902		Ch	J.A Clerk - " "			
13903		Ch	George Maier - " "			
13904		Ch	H. R. Curtis - " "			
13905		Ch	Thomas Harlowe - " "			
13906		Ch	Isaac Berg - " "			
13907		Ch	Louis Berg - " "			
13908		Ch	B. F. Stevens - Magazines			
13909			By Reading Room			
13910		Ch	Adelaide Henry - December Sal			
13911		Ch	K. A. Curtis - " "			
13912		Ch	Nunn + Co. - Scientific Am. - Sub.			
13913		Ch	Am. R. R. Journal - "			
13914		Ch	Woman's Journal - "			
13915		Ch	H. N. Black, Man'f + Builder			
13916			By Care of Building			
13917		Ch	Kjames Maginn - Dec. Sal.			
13918		Ch	Margaret Weigl - " "			
13919		Ch	Catharine Glanz - " "			
13920		Ch	Rosa Behrman - " "			
13921		Ch	Susie McDonough - " "			
13922		Ch	Mary Glanz - " "			
13923		Ch	Frank Marshall - " "			
13924		Ch	Dan'l. McPherson - " "			
13925		Ch	L. Schoener - upholstering			
13926		Ch	H. R. Mount's Son. Brooms etc.			
13927	**698 Dr**		**Cash - January 1882**			
13928			To Amount Brought Forward			
13929			To Reading Room			
13930		19	Sale of Stationery			
13931			To Donations			
13932		3	Donation from "A. R. T."	50.00		
13933			To Loans			
13934		30	Edward Cooper	512.50	512.50	
13935			Carried Forward			
13936	**699 Cr**		**Cash - January 1882**			
13937			By Amt. Brought Forward			
13938			By Heat and Ventilation			
13939		Ch	W. W. Webb - Dec. Salary			
13940		Ch	J. Henvey - " "			
13941		Ch	Mitchell Vance & Co. - Fittings			
13942		Ch	Patrick Boyhan - Removing Ashes			
13943		Ch	Robert Jones - Charcoal			
13944		Ch	Peter Cooper's Glue Factory Oil	21.00		
13945		Ch	John Simmons - Fittings			
13946			By Woman's Art Department			
13947		Ch	S. W. Carter - December Sal.			
13948		Ch	C. E. Powers - " "			
13949		Ch	M. B. Young - " "			
13950		Ch	M. C. B. Ellis - " "			
13951		Ch	S. A. D. Volk - " "			
13952		Ch	J. P. Davis - " "			
13953		Ch	W. W. Scott - " "			
13954		Ch	J. A. Weir - " "			
13955		Ch	A. A. Wood - " "			
13956		Ch	Geo. Brush - " "			
13957		Ch	L. A. Poe - " "			
13958		Ch	Anna Curtis - " "			
13959		Ch	L. Prang & Co. Colored Plates			
13960			By Repairs and Improvements			
13961		Ch	J. H. Craig - December Sal.			
13962		Ch	M. Halliday - Plumbing			
13963		Ch	Anton Schmitz - Locksmith			
13964			By Lecture Expenses			
13965		Ch	Mr. Compton - Advertising			
13966		Ch	Hussey's Post - Lecture Invitations			
13967			By Printing			
13968		Ch	Morton L. Kellogg - Printing			
13969			Carried Forward			
13970	**700 Dr**		**Cash - January 1882**			
13971			To Amount Brought Forward			
13972			Carried Forward			
13973	**701 Cr**		**Cash - January 1882**			
13974			By Amt. Brought Forward			
13975			By Chemical Department			
13976		Ch	Einer & Amend - Chemicals			
13977		Ch	W. H. Schiefflin + Co.			
13978		Ch	Martin Kalbfleisch's Sons			
13979			By Gas			
13980		Ch	Municipal Gas Lt. Co.			
13981			By Instruction Department			
13982		Ch	G. W. Plaympton - December Sal.			
13983		Ch	C. S. Stone - " "			
13984		Ch	W. G. Levison - " "			

	A	B	C	D	E	F
13985		Ch	G. W. Coakley - " "			
13986		Ch	Waller Holladay - " "			
13987		Ch	A. A. Griffin - " "			
13988		Ch	W. Le C. Stevens - " "			
13989		Ch	Ed. J. Maurer - " "			
13990		Ch	E. T. Maurer - " "			
13991		Ch	J. A. Saxton - " "			
13992		Ch	Henry S. Carr - " "			
13993		Ch	E. C. Miller - " "			
13994		Ch	Benj. Braman - " "			
13995		Ch	W. W. Scott - " "			
13996		Ch	J. A. McDougall - " "			
13997		Ch	Max Eglan - " "			
13998		Ch	Theo. Baur - " "			
13999		Ch	N. Rossignoli - " "			
14000		Ch	G. W. Maynard - " "			
14001		Ch	R. McPherson - " "			
14002		Ch	Stewart & Co. - Modeling Clay - "			
14003		Ch	V. C. and C. V. King - Plastics			
14004			By Library			
14005		3	H. R. Curtis - Services Christmas etc.			
14006		5	Sum Labels			
14007		26	Louis Berg - Services Christmas + N. Year's			
14008			Carried Forward			
14009	**702 Dr**		**Cash - January 1882**			
14010			To Amount Brought Forward			
14011			Carried Forward			
14012	**703 Cr**		**Cash - January 1882**			
14013			By Amount Brought Forward			
14014			By Reading Room			
14015		24	Blotters + Pads			
14016		27	Binding Stamp + rivets			
14017			By Offices			
14018		24	Danl. R. Garden - Notary Public			
14019			By Woman's Centennial Union Fund			
14020		13	Interest paid to Art School	16.00		
14021			By Instruction Department			
14022		17	two gross Coute's Crayons			
14023			By Woman's Art Department			
14024		2	Ulick Burke			
14025		6	" "			
14026		6	Assistant			
14027		13	Mr Gifford			
14028		13	Model			
14029		13	Assistant			
14030		13	Ulick Burke			
14031		20	Mr Gifford			
14032		20	Model			
14033		20	Assistant			
14034		20	Ulick Burke			
14035		27	Mr Gifford			
14036		27	Model			
14037		27	Assistant			
14038		27	Ulick Burke			
14039			By Postage			
14040		2	two Postmen			
14041		6	Rent P. O. Box Station D.			
14042		9	Postage Stamps			
14043		23	300 Postats			
14044		27	Postage Stamps			
14045			Carried Forward			
14046	**704 Dr**		**Cash - January 1882**			
14047			To Amount Brought Forward			
14048						
14049	**705 Cr**		**Cash - January 1882**			
14050			By Amount Brought Forward			
14051			By Care of Building			
14052		2	J. Barton & H. McKenna - Services			
14053		2	J. Barton & H. McKenna - Extra Staging			
14054		20	Susie McDonough - Scrubwoman			
14055		24	J. Reilly - 12 Barrels Sawdust			
14056		30	J. Barton - Staging			
14057		30	" " - Cleaning Snow			
14058			By Lecture Expenses			
14059		2	Distributing Programmes			
14060		5	J. Henvey - Doorkeeper			
14061		5	W. McPherson - "			
14062		14	Robert Spice - Services			
14063		18	" " "			
14064		19	R. Y. Croupa - "			
14065		19	T. C. Hill - "			
14066		21	W. J. Armstrong			
14067		28	E. B. Drew			
14068			By Stationery			
14069		5	Blotters, Pads + Rubbers			
14070		7	Rubber bands			
14071			By Sundries			
14072		28	Car Fares, Telegram Expressage etc.			
14073			By Balance in Treasury			
14074						
14075	**706 Dr**		**Cash - February 1882**			
14076			To Balance in Treasury Feb. 1 1882			

	A	B	C	D	E	F
14077			To Rents from Stores, Rooms and Offices			
14078		1	Chas. L. Hadley - Stores 1 + 17			
14079		1	Integral Co-Operators - Room 24			
14080		1	G. M. Dressel - Office # 8			
14081		1	E. + J. B. Young + Co.	975.00		
14082		1	Rev. Jacob Freshman - Room # 24			
14083		1	Am. Swedenborgian P + P. Soc. - # 20			
14084		2	Morris L. Chaim - Office # 18			
14085		3	Am. Bank Note Co. - 4th + 5th Floors	1875.00		
14086		3	Am. Institute - # 21-2-3			
14087		6	Cooperative Aid Assn. - Room 25			
14088		6	Abraham Green - Astor Place office			
14089		6	Rev. Jacob Freshman - Room 24			
14090		8	Integral Cooperators - " "			
14091		9	Home Insurance Co. Store # 9			
14092		11	Inventor's Institute - # 27-31			
14093		15	Integral Cooperators - Room # 24			
14094		15	Rev. Jacob Freshman - " "			
14095		21	G. Q. Colton & Slocum - " # 19			
14096		22	Integral Cooperators - " 24			
14097		25	Estate of Alice Bassford - 2 + 15, 3 + 16 tc.			
14098		27	Integral Cooperators - # 24			
14099		28	Alwin Lomler - Office # 7 1/2			
14100			To Large Hall			
14101		6	F. Keenan, Irish volunteers	25.00		
14102		6	Ed O'Flaherty	25.00		
14103		22	Order United Am. Mechanics	25.00		
14104		28	Rev. J. H. Lightbourn	30.00	105.00	
14105			To Woman's Art Department			
14106		1	Amateur Class - Feb. 1 to 23rd			
14107			To Reading Room			
14108		10	Sale of Stationery			
14109			Forward			
14110	**707 Cr**		**Cash - February 1882**			
14111			By Office			
14112		Ch	W. H. Powell - January Sal.			
14113		Ch	Tomas Holt - " "			
14114			By Library			
14115		Ch	J. C. Zachos - January Sal.			
14116		Ch	A. J. White - " "			
14117		Ch	Matthew Henry - " "			
14118		Ch	F. A. Curtis - " "			
14119		Ch	James Holmes - " "			
14120		Ch	David W. Byrne - " "			
14121		Ch	Isaac Aaron - " "			
14122		Ch	J. A. Clerck - " "			
14123		Ch	George Maier - " "			
14124		Ch	H. R. Curtis - " "			
14125		Ch	Thos. Harlowe - " "			
14126		Ch	Isaac Berg - " "			
14127		Ch	Louis Berg - " "			
14128		Ch	N. Y. Silicate Slate Co. - Slates			
14129		Ch	Wm. S. Hiltz - Book Binding			
14130		Ch	Am. News Co. - Seaside Libraries			
14131		Ch	Am. Church Review - Sub.			
14132		Ch	David G. Francis - Sub. Magazines			
14133		Ch	Macmillan - Sub. to Nature			
14134		Ch	Wm. Wood. " Medical Record			
14135			By Reading Room			
14136		Ch	Adelaide Henry - Jan. Salary			
14137		Ch	K. A. Curtis - " "			
14138		Ch	Art Interchange - Sub.			
14139		Ch	Shipping and Comml. List - Sub.			
14140		Ch	Jewish Messenger - Sub.			
14141		Ch	J. C. Meschenmoser - Daily Papers			
14142		Ch	Trows Printing Co. - R. R. Tickets			
14143		Ch	Journal of Commerce - Sub.			
14144		Ch	Harper Bros. Sub. to weekly			
14145		Ch	Episcopal Recorder - Sub.			
14146		Ch	Post Publishing Cos.. Boston Post			
14147		Ch	Chas. C. Fulton - Baltimore Am. Sub.			
14148			Carried Forward			
14149	**708 Dr**		**Cash - February 1882**			
14150			To Amount Brought Forward			
14151			To Instruction Department			
14152		9	Sale of Stationery			
14153			To Sundries			
14154		1	money refunded by E. B. Drew Lectures			
14155		9	Discount of 3% on Bill A. T. Stewart			
14156			To Loans			
14157		7	Cooper, Hewitt + Co.	4000.00	4000.00	
14158			Forward			
14159	**709 Cr**		**Cash - February 1882**			
14160			By Amount Brought Forward			
14161			By Care of Building			
14162		Ch	James Maginn - Jan. Sal.			
14163		Ch	Margaret Weigl - " "			
14164		Ch	Catharine Glanz - " "			
14165		Ch	Rosa Behrman - " "			
14166		Ch	Mrs Fleming - " "			
14167		Ch	Mary Glanz - " "			
14168		Ch	Frank Marshal - " "			

	A	B	C	D	E	F
14169		Ch	Danl. McPherson - " "			
14170		Ch	W. H. Jordan - Cleaning Carpets	7.50		
14171			By Heat and Ventilation			
14172		Ch	W. W. Webb. Jan. Salary			
14173		Ch	John Henvey - " "			
14174		Ch	S. Montrose - " "			
14175		Ch	Chas. Pratt & Co. - Oil			
14176		Ch	J. S. Haley - Steam Fittings			
14177		Ch	Mitchell, Vance & Co. - Gas Fittings			
14178		Ch	John Simmons - Steam Fittings			
14179		Ch	Patrick Boyhan - Removing Ashes			
14180		Ch	Ferdinand Michel - Steam pipes			
14181		Ch	Castner & Co. - Coal			
14182		Ch	J. B. Hammill - Felting Boiler			
14183		Ch	Jermiah Skidmore - Coal			
14184			By Chemical Depatment			
14185		Ch	Einer and Amenc - Chemicals			
14186			By Repairs and Improvements			
14187		Ch	J. H. Craig - Jan. Salary			
14188		Ch	E. T. Kugler - Hardware "			
14189		Ch	Thomas Snell - Painting			
14190		Ch	J. McCourt - Mason Work			
14191			By Gas			
14192		Ch	Municpal Gas Light Co. - Gas			
14193			Carried Forward			
14194	**710 Dr**		**Cash - February 1882**			
14195			To Amt. Brought Forward			
14196			Forward			
14197	**711 Cr**		**Cash - February 1882**			
14198			By Amount Brought Forward			
14199			By Woman's Art Department			
14200		Ch	S. N. Carter - Jan. Salary			
14201		Ch	C. E. Powers - " "			
14202		Ch	M. B. Young - " "			
14203		Ch	M. C. B. Ellis - " "			
14204		Ch	S. A. D. Volk - " "			
14205		Ch	J. P. Davis - " "			
14206		Ch	W. W. Scott - " "			
14207		Ch	J. A. Weir - " "			
14208		Ch	A. A. Wood - " "			
14209		Ch	George Brush - " "			
14210		Ch	L. A. Poe - " "			
14211		Ch	Anna Curtis - " "			
14212		Ch	G. P. Putnam's Sons. Books			
14213			By Instruction Department			
14214		Ch	G. W. Plympton - Jal. Salary			
14215		Ch	C. S. Stone - " "			
14216		Ch	W. G. Levison - " "			
14217		Ch	G. W. Coakley - " "			
14218		Ch	Waller Holladay - " "			
14219		Ch	A. A. Griffin - " "			
14220		Ch	H. S. Carr - " "			
14221		Ch	W. Le C. Stevens - " "			
14222		Ch	Ed. J. Maurer - " "			
14223		Ch	E. F. Maurer - " "			
14224		Ch	J. A. Saxton - " "			
14225		Ch	E. O. Miller - " "			
14226		Ch	Benj. Braman - " "			
14227		Ch	W. W. Scott - " "			
14228		Ch	J. A. McDougall - " "			
14229		Ch	Max Eglan - " "			
14230		Ch	Theo. Baur - " "			
14231		Ch	N. Rossignoli - " "			
14232		Ch	G. W. Maynard - " "			
14233		Ch	R. McPherson - " "			
14234		Ch	A. S. Barnes & Co. - Books			
14235			Carried Forward			
14236	**712 Dr**		**Cash - February 1882**			
14237			To Amt. Brought Forward			
14238			Forward			
14239	**713 Cr**		**Cash - February 1882**			
14240			By Amount Brought Forward			
14241		Ch	Am. Lead Pencil Co. - Pencils			
14242			By Furnishing Dep't			
14243		Ch	Chas. L. Hadley - Furnishing goods			
14244		Ch	A. T. Stewart & Co. - Carpet			
14245		Ch	M. Aleo - Looking Glass			
14246			By Lecture Expenses			
14247		Ch	Louis O. Landry - Slides			
14248		Ch	M. Compton - Advertising			
14249		Ch	Independent Calcium Light Co.			
14250			By Painting			
14251		Ch	Morton L. Kellogg - Painting			
14252			By Loans Paid Off			
14253		Ch	Edward Cooper Loan	512.50	512.50	2372.78
14254			By Woman's Art Department			
14255		2	Mr Gifford - Sal.			
14256		2	Assistant			
14257		2	Model			
14258		2	Ulick Burke			
14259		10	Mr Gifford			
14260		10	Model			

	A	B	C	D	E	F
14261		10	Assistant			
14262		10	Ulick Burke			
14263		16	Mr Gifford			
14264		16	Model			
14265		16	Assistant			
14266		16	Ulick Burke			
14267		16	Costume			
14268		20	Mr Gifford			
14269		20	Model			
14270		20	Assistant			
14271		20	Ulick Burke			
14272		20	Costume			
14273			Forward			
14274	**714 Dr**		**Cash - February 1882**			
14275			To Amt. Brought Forward			
14276			Forward			
14277	**715 Cr**		**Cash - February 1882**			
14278			By Amt. Brought Forward			
14279			By Lecture Expenses			
14280		3	J. Henvey - Doorkeeper			
14281		4	W. I. Marshall - Lectures			
14282		6	W. McPherson - Doorkeeper			
14283		7	Thomas Holt - Doorkeeper			
14284		11	Oce.			
14285		20	E. R. Rockwood - Lighting Lecture			
14286			By Care of Building			
14287		10	P. C. Coffin - Wheelbarrow			
14288		27	J. Barton & McKenna - Cleaning snow			
14289		27	" " - Shovel			
14290		27	" " - Labor			
14291		27	" " - Moving Staging			
14292			By Instruction Department			
14293		10	Art Stationery			
14294		24	Crayons			
14295			By Stationery			
14296		8	Marking Automatic - Pens + Ink			
14297		23	Falcon Pens			
14298			By Reading Room			
14299		3	Paper Fasteners			
14300		11	N. Y. Tablet - Sub.			
14301		17	Notices Rules etc.			
14302		23	Oscar Aaron - Services			
14303			By Library			
14304		7	Common Sense Binder			
14305			By Postage			
14306		3	Stamps - 1 cent			
14307		9	" - 2 cent + 3 cent			
14308		10	Postage			
14309		20	Postal cards			
14310			Forward			
14311	**716 Dr**		**Cash - February 1882**			
14312			To Amt. Brought Forward			
14313						
14314	**717 Cr**		**Cash - February 1882**			
14315			By Amt. Brought Forward			
14316			By Women's Centennial Union Fund			
14317		9	Interest to Art School			
14318			By Sundries			
14319		17	Car Fares etc.			
14320			By Balance in Treasury			
14321						
14322						
14323	**718 Dr**		**Cash - March 1882**			
14324			To Balance in Treasury March 1 1882			
14325			To Rents from Stores, Rooms and Offices			
14326		1	Chas. L. Hadley - Stores 1 + 17			
14327		1	G. M. Dressel - Office # 7			
14328		1	Morris L. Chaim - " 18			
14329		1	Cooperative Aid Assocn.			
14330		6	Inventor's Institute - 27-31			
14331		7	Integral Cooperators - # 24			
14332		15	" " "			
14333		18	Chas. F. Adams - # 24			
14334		21	Hungarian Presby. Miss. - # 24			
14335		22	Integral Cooperators - # 24			
14336		23	F. B. Thurber - # 24			
14337		28	Mme. De Korber - # 24			
14338		29	G. Q. Colton and L. M. Slocum - # 19			
14339		31	Cooperative Col. Aid Assoc'n			
14340			To Large Hall			
14341		9	Wm. R. Bunker	50.00		
14342		9	Wm. R. Bunker - extras staging	6.00		
14343		13	Sig. Gomez	12.00		
14344		17	Sig. Gomez	13.00		
14345		20	Segar Maker's Union	25.00		
14346		20	Patrick Ford	25.00		
14347		29	H. S. Beattie	75.00		
14348		31	Segar Maker's Union	25.00	331.00	
14349			To Woman's Art Department			
14350		1	Amateur Classes			
14351		6	" "			
14352		10	" "			

	A	B	C	D	E	F
14353		16	" "			
14354		17	" "			
14355		21	" "			
14356		24	" "			
14357		30	" "			
14358						
14359			Carried			
14360	**719 Cr**		**Cash - March 1882**			
14361			By Office			
14362		Ch	W. H. Powell - Feb. Salary			
14363		Ch	Thomas Holt - " "			
14364			By Library			
14365		Ch	J. C. Zachos - Feb. Salary			
14366		Ch	A. J. White - " "			
14367		Ch	F. A. Curtis - " "			
14368		Ch	Matthew Henry - " "			
14369		Ch	James Holmes - " "			
14370		Ch	David W. Byrne - " "			
14371		Ch	Isaac Aaron - " "			
14372		Ch	J. A. Clerk - " "			
14373		Ch	George Maier - " "			
14374		Ch	H. R. Curtis - " "			
14375		Ch	Thos. Harlowe - " "			
14376		Ch	Isaac Berg - " "			
14377		Ch	Louis Berg - " "			
14378		Ch	Century Co. - Sub.			
14379		Ch	F. Leypoldt - "			
14380		Ch	Little, Brown & Co. - "			
14381		Ch	H. W. Black - "			
14382		Ch	J. D. + E. S. Dana - "			
14383		Ch	International Rev. - "			
14384		Ch	E. R. Pelton - "			
14385		Ch	Harper Bros. - Libraries			
14386			By Reading Room			
14387		Ch	K. A. Curtis - Feb. Sal.			
14388		Ch	A. Henry - " "			
14389		Ch	Gazette Printing Co. - Sub.			
14390		Ch	N. Y. Freeman's J'nl. - "			
14391		Ch	Albany Evening - "			
14392		Ch	M. Halstead & Co. - Sub.			
14393		Ch	E. L. Kellogg & Co. - "			
14394		Ch	J. C. Meschenmoser - Daily Papers			
14395		Ch	F. W. Christern - Foreign Periodicals	142.92		
14396		Ch	C. H. Gillespie - Sub.			
14397		Ch	Chicago Tribune - "			
14398			Carried Forward			
14399	**720 Dr**		**Cash - March 1882**			
14400			To Amt. Brought Forward			
14401			To Reading Room			
14402		2	Sale of Stationery			
14403		23	" " "			
14404			To Chemical Department			
14405		3	Laboratory Fees			
14406			To Interest			
14407		18	Int. from Township of Pompton	7500.00		
14408						
14409			Carried			
14410	**721 Cr**		**Cash - March 1882**			
14411			By Amount Brought Forward			
14412			By Care of Building			
14413		Ch	James Maginn - Feb. Sal.			
14414		Ch	Margaret Weigl - " "			
14415		Ch	Catharine Glanz - " "			
14416		Ch	Rosa Behrman - " "			
14417		Ch	Mary Jordan - " "			
14418		Ch	Mary Glanz - " "			
14419		Ch	T. Marshall - " "			
14420		Ch	Daniel McPherson - " "			
14421		Ch	J. McCourt - Mason Work			
14422		Ch	Patrick Boyhan - Removing Ashes			
14423			By Repairs and Improvements			
14424		Ch	J. H. Craig - Feb. Sal.			
14425		Ch	Walter M. Brown - Lumber			
14426			By Chemical Department			
14427		Ch	Einer and Amend - Chemicals			
14428		Ch	W. J. Rohrbeck - "			
14429			By Woman's Art Department			
14430		Ch	S. N. Carter - Feb. Sal.			
14431		Ch	C. E. Powers - " "			
14432		Ch	M. B. Young - " "			
14433		Ch	M. C. B. Ellis - " "			
14434		Ch	S. A. D. Volk - " "			
14435		Ch	J. P. Davis - " "			
14436		Ch	W. W. Scott - " "			
14437		Ch	J. A. Weir - " "			
14438		Ch	A. A. Wood - " "			
14439		Ch	George Brush - " "			
14440		Ch	L. A. Poe - " "			
14441		Ch	Anna Curtis - " "			
14442		Ch	G. P. Putnam's Sons. Books			
14443		Ch	G. L. Whiting - Art Books			
14444		Ch	Wm. Schaus - Studies			

	A	B	C	D	E	F
14445		Ch	M. Steinbauer - Easel Boards			
14446			Carried			
14447	**722 Dr**		**Cash - March 1882**			
14448			To Am't Brought Forward			
14449			Carried Forward			
14450	**723 Cr**		**Cash - March 1882**			
14451			By Amt. Brought Forward			
14452			By Instruction Department			
14453		Ch	G. W. Plympton - Feb. Sal.			
14454		Ch	C. S. Stone - " "			
14455		Ch	W. G. Levison - " "			
14456		Ch	G. W. Coakley - " "			
14457		Ch	Waller Holladay - " "			
14458		Ch	A. A. Griffin - " "			
14459		Ch	Henry S. Carr - " "			
14460		Ch	W. Le C. Stevens - " "			
14461		Ch	Ed. J. Maurer - " "			
14462		Ch	E. F. Maurer - " "			
14463		Ch	J. A. Saxton - " "			
14464		Ch	E. C. Miller - " "			
14465		Ch	Benj. Braman - " "			
14466		Ch	W. W. Scott - " "			
14467		Ch	J. A. McDougall - " "			
14468		Ch	Max Eglan - " "			
14469		Ch	Theo. Baur - " "			
14470		Ch	W. Rossignoli - " "			
14471		Ch	G. W. Maynard - " "			
14472		Ch	R. McPherson - " "			
14473			By Heat + Ventilation			
14474		Ch	W. W. Webb - Feb. Sal.			
14475		Ch	J. Henvey - " "			
14476		Ch	Louis Montross - " "			
14477		Ch	J. O'Meara - Steam Valves			
14478		Ch	John Simmons - " Valves			
14479			By Philosophical Dep't.			
14480		Ch	E. + H. T. Anthony + Co. - Slides			
14481		Ch	G. S. Woolman - Phla Rod.			
14482			By Printing			
14483		Ch	Wm. Finley & Co. - Printing			
14484			Carried Forward			
14485	**724 Dr**		**Cash - March 1882**			
14486			To Amt. Brought Forward			
14487			Carried			
14488	**725 Cr**		**Cash - March 1882**			
14489			By Amt. Brought Forward			
14490			By Stationery			
14491		Ch	B. Lawrence & Co.			
14492			By Gas			
14493		Ch	Municpal Gas Light Co.			
14494			By Fixtures			
14495		1	Bassford's Fixtures			
14496			By Reading Room			
14497		1	Slat.			
14498		17	Sub. Music Rev.			
14499			By Library			
14500		8	Ink Eraser			
14501			By Postage			
14502		30	Stamps + cards			
14503			By Care of Building			
14504		1	Cleaning Room # 24 - Sundays			
14505		2	F. Marshall - Services			
14506		7	Daniel McPherson			
14507		21	J. Reilly - Sawdust			
14508		24	J. Barton - Labor			
14509			By Lecture Expenses			
14510		7	J. Henvey - Doorkeeper			
14511		7	Thos. Holt - "			
14512		7	Prof. Goodyear			
14513		15	Notices for lectures			
14514			By Philosophical Dep't.			
14515		3	J. McAlister - Lantern Slides			
14516			Carried			
14517	**726 Dr**		**Cash - March 1882**			
14518			To Amt. Brought Forward			
14519			Carried			
14520	**727 Cr**		**Cash - March 1882**			
14521			By Amt. Brought Forward			
14522			By Woman's Art Department			
14523		2	Mr Gifford			
14524		2	Model			
14525		2	Assistant			
14526		2	Ulick Burke			
14527		2	Mrs Carter for books			
14528		10	Mr Gifford			
14529		10	Model			
14530		10	Assistant			
14531		10	Ulick Burke			
14532		17	Mr Gifford			
14533		17	Model			
14534		17	Assistant			
14535		17	Ulick Burke			
14536		24	Mr Gifford			

	A	B	C	D	E	F
14537		24	Model			
14538		24	Costume			
14539		24	Assistant			
14540		24	Ulick Burke			
14541		30	Mr Gifford			
14542		30	Model			
14543		30	Assistant			
14544		30	Ulick Burke			
14545		30	George D. Baush			
14546		30	Mrs Carter			
14547			By Heat and Ventilation			
14548		7	W. W. Webb - Car Fares			
14549			By Woman's Centennial Union			
14550		8	Interest to Woman's Art School	6.00		
14551			By Large Hall			
14552		10	Extra Staging	3.00		
14553						
14554			Carried			
14555	**728 Dr**		**Cash - March 1882**			
14556			To Amt. Brought Forward			
14557						
14558	**729 Cr**		**Cash - March 1882**			
14559			By Amt. Brought Forward			
14560			By Sundries			
14561		1	Matches, Fares etc.			
14562			By Payment of Loan			
14563			Cooper, Hewitt & Co.	4000.00	9373.77	
14564			By Balance in Treasury Mar. 31			
14565						
14566						
14567	**730 Dr**		**Cash - April 1882**			
14568			To Balance in Treasury Apl. 1 1882			
14569			To Rents from Stores, Rooms and Offices			
14570		1	Chas. L. Hadley - Stores 1 + 17			
14571		1	G. M. Dressel - Stores # 7			
14572		1	Morris L. Chaim - # 18			
14573		1	Wm. Hauser - Astor Place Office			
14574		5	Inventor's Institute - # 27 - 31			
14575		13	Integral Co-Operators - # 24			
14576		14	A. Lomler - Office # 7 1/2			
14577		14	Sig. A. Nobile - Room # 24			
14578		20	Fanny Parnell - " "			
14579		22	Chas. F. Adams - " "			
14580		24	Integral Co-Operators - "			
14581		25	Co-operative Col. Aid Assn.			
14582			To Large Hall			
14583		4	L. H. Biglow	500.00		
14584		4	L. H. Biglow - Extra Staging	42.00		
14585		4	Patrick Ford	25.00		
14586		10	D. M. Gallagher	25.00		
14587		18	T. McCanst Stuart	40.00		
14588		20	D. M. Gallagher	25.00		
14589		22	H. Stedeker	25.00		
14590		25	T. McCanst Stuart	10.00		
14591			To Woman's Art Department			
14592		6	Amateur Classes			
14593		11	" " "			
14594		20	" " "			
14595		28	" " "			
14596			To Instruction Department			
14597		1	Sale of Stationery			
14598			To Reading Room			
14599		8	Sale of Stationery			
14600		15	" " "			
14601			Carried			
14602	**731 Cr**		**Cash - April 1882**			
14603			By Office			
14604		Ch	W. H. Powell - March Sal.			
14605		Ch	Thos. Holt - " "			
14606			By Library			
14607		Ch	J. C. Zachos - March Sal.			
14608		Ch	A. J. White - " "			
14609		Ch	F. A. Curtis - " "			
14610		Ch	Matthew Henry - " "			
14611		Ch	James Holmes - " "			
14612		Ch	David W. Byrne - " "			
14613		Ch	Isaac Aaron - " "			
14614		Ch	J. A. Clerke - " "			
14615		Ch	Geo. Maier - " "			
14616		Ch	H. R. Curtis - " "			
14617		Ch	Thos. Harlowe - " "			
14618		Ch	Isaac Berg - " "			
14619		Ch	Louis Berg - " "			
14620		Ch	Wm. S. Hiltz - Binding			
14621		Ch	N. Y. Silicate Slate Co.			
14622			By Reading Room			
14623		Ch	K. A. Curtis			
14624		Ch	Adelaide Henry			
14625		Ch	Trow's Printing Co. Tickets			
14626		Ch	Methodist - Sub.			
14627		Ch	D. S. Holman - J'nl. Franklin			
14628		Ch	Hawley, Goodrich + Co. Sub.			

	A	B	C	D	E	F
14629		Ch	G. P. Putnam's Son. "			
14630		Ch	Christian Register - "			
14631		Ch	Phillips + Hunt - "			
14632		Ch	The Universalists' Pub. Soc.			
14633		Ch	J. C. Meschenmoser Daily Papers			
14634		Ch	B. F. Stevens - English Periodical			
14635			By Repairs + Improvements			
14636		Ch	J. H. Craig - Sal.			
14637		Ch	A. Schmitz - Locksmith			
14638		Ch	E. T. Kugler + Co. - Hardware			
14639	**732 Dr**		**Cash - April 1882**			
14640			To Amount Brought Forward			
14641			Carried			
14642	**733 Cr**		**Cash - April 1882**			
14643			By Amount Brought Forward			
14644			By Woman's Art Department			
14645		Ch	S. N. Carter - Mar. Sal.			
14646		Ch	C. E. Powers - " "			
14647		Ch	M. B. Young - " "			
14648		Ch	M. C. B. Ellis - " "			
14649		Ch	S. A. D. Volk - " "			
14650		Ch	J. P. Davis - " "			
14651		Ch	W. W. Scott - " "			
14652		Ch	J. A. Weir - " "			
14653		Ch	A. A. Wood - " "			
14654		Ch	H. Winant - " "			
14655		Ch	L. A. Poe - " "			
14656		Ch	Anna Curtis - " "			
14657			Lecture Expenses			
14658		Ch	Frank Marshall - Doorkeeper			
14659		Ch	John Henvey - "			
14660		Ch	Thomas Holt - "			
14661		Ch	M. Compton - Advertising			
14662			By Care of Building			
14663		Ch	James Maginn - Mar. Sal.			
14664		Ch	Margaret Weigl - " "			
14665		Ch	Catharine Glanz - " "			
14666		Ch	Rosa Behrman - " "			
14667		Ch	Annie Sheridan - " "			
14668		Ch	Mary Glanz - " "			
14669		Ch	Frank Marshall - " "			
14670		Ch	H. R. Mounts Sons - Dusters			
14671		Ch	C. W. Smith - Soap			
14672		Ch	L. Heyniger + Co. - Brooms			
14673		Ch	Wm. H. Schieffelin - Sponges			
14674		Ch	M. Aleo - Plate Glass			
14675			By Gas			
14676		Ch	Municipal Gas Light Co.	490.95		
14677			Carried			
14678	**734 Dr**		**Cash - April 1882**			
14679			To Amount Brought Forward			
14680			Carried			
14681	**735 Cr**		**Cash - April 1882**			
14682			By Amount Brought Forward			
14683			By Heat and Ventilation			
14684		Ch	W. W. Webb - Mar. Sal.			
14685		Ch	John Henvey - Fireman			
14686		Ch	Louis Montross - night "			
14687		Ch	Patrick Boyhan - Ashes			
14688		Ch	J. S. Haley - Steam Fittings			
14689		Ch	Cook + Pulver - Albany Grease			
14690		Ch	Peter Cooper's Glue Factory. Oil	19.80		
14691		Ch	Jeremiah Skidmore's Sons - Coal	459.50		
14692			By Instruction Department			
14693		Ch	G. W. Plympton - Mar. Sal.			
14694		Ch	C. S. Stone - " "			
14695		Ch	W. G. Levison - " "			
14696		Ch	G. W. Coakley - " "			
14697		Ch	Waller Holloday - " "			
14698		Ch	A. A. Griffin - " "			
14699		Ch	W. Le C. Stevens - " "			
14700		Ch	Ed. J. Maurer - " "			
14701		Ch	E. F. Maurer - " "			
14702		Ch	J. A. Saxton - " "			
14703		Ch	E. C. Miller - " "			
14704		Ch	Benj. Braman - " "			
14705		Ch	W. W. Scott - " "			
14706		Ch	J. A. McDougall - " "			
14707		Ch	Max Eglan - " "			
14708		Ch	Theo. Baier - " "			
14709		Ch	N. Rossignoli - " "			
14710		Ch	G. W. Maynard - " "			
14711		Ch	R. McPherson - " "			
14712		Ch	F. I. Eben - Music			
14713		Ch	D. Van Nostrand - Books			
14714		Ch	Independent Calcium Light Co.			
14715		Ch	T. H. McAllister - Slides			
14716			Carried			
14717	**736 Dr**		**Cash - April 1882**			
14718			To Amt. Brought Forward			
14719			Carried			
14720	**737 Cr**		**Cash - April 1882**			

	A	B	C	D	E	F
14721			By Amount Brought Forward			
14722			By Chemical Department			
14723		Ch	E. B. Benjamin - Chemicals			
14724		Ch	Einer and Amend - "			
14725			By Stationery			
14726		Ch	Hubb and Lamb. Manilla Paper			
14727		Ch	W. Finley - Printed Letter Paper			
14728			By Instruction Department			
14729		4	H. S. Carr - Ap. Sal. for March			
14730			By Reading Room			
14731		8	Cyclopaedia Pract. Quotations			
14732		21	Wilson's Business Directory			
14733			By Office			
14734		21	Wilson's Business Directory			
14735			By Woman's Art Department			
14736		5	Mr. Finley - Alterations in circular			
14737		6	Decoup and Nieder - Mending Casts			
14738		6	Mr Gifford - Sal.			
14739		6	Model - "			
14740		6	Assistant - "			
14741		6	Ulick Burke - "			
14742		13	Mr Gifford - "			
14743		13	Model - "			
14744		13	Assistant - "			
14745		13	Ulick Burke - "			
14746		21	Mr Gifford - "			
14747		21	Model - "			
14748		21	Assistant - "			
14749		21	Ulick Burke - "			
14750		28	Mr Gifford - "			
14751		28	Model - "			
14752		28	Costume - "			
14753		28	Assistant - "			
14754	**738 Dr**		**Cash - April 1882**			
14755			To Amount Brought Forward			
14756						
14757	**739 Cr**		**Cash - April 1882**			
14758			By Amount Brought Forward			
14759			Ulick Burke	2.50		
14760			By Library			
14761		6	Copies Harper's Magazine			
14762			By Chemical Department			
14763		7	Stephen H. Powell - Sat. rebate			
14764		8	M. B. Patterson - " "			
14765		10	O. W. Flashner - " "			
14766		13	Emilie Seiboth - " "			
14767		13	F. A. Davis - " "			
14768		14	Wm. Harm - " "			
14769		18	H. R. Brewster - " "			
14770			By Woman's Centennial Union Fund			
14771		26	Interest to Art School			
14772			By Lecture Expesnses			
14773		3	J. H. Wilson - Lecture			
14774		4	Thos. Holt - Door			
14775		15	J. Henvey - Door			
14776			By Postage			
14777		3	Stamps			
14778		13	Rent of Box Station D			
14779		15	Postage Stamps			
14780		18	Postal Cards			
14781			By Stationery			
14782		6	1/4 Ream Bill cap			
14783			By Sundries			
14784		29	Fares, Distributing Speeches Large Hall			
14785			By Balance in Treasury			
14786						
14787	**740 Dr**		**Cash - May 1882**			
14788			To Balance in Treasury			
14789			To Rent from Stores, Rooms and Offices			
14790		1	G. Q. Colton and L. M. Slocum - # 19			
14791		1	G. M. Dressel - Office # 8			
14792		1	E. + J. B. Young	975.00		
14793		1	Albert H. Gallatin - # 26			
14794		1	Chas. L. Hadley # 1 + 17			
14795		2	Am. Bank Note Co. - 4th + 5th fl.	1875.00		
14796		2	Morris L. Chaim - # 18			
14797		3	Inventor's Institute			
14798		3	American Cong. Union - # 24			
14799		4	William Hauser - Astor Pl. office			
14800		5	Am. Swed. P. + P. Soc.			
14801		6	Am. Institute - # 21 - 23			
14802		8	Home Missionary Soc. - # 24			
14803		10	Home Ins. Co. - # 9			
14804		11	F. B. Thurber - # 24			
14805		11	Home Miss. Soc. - # 24			
14806		11	F. B. Thurber - # 24			
14807		20	A. Lomler - Office 7 1/2			
14808		22	J. J. Jezreel - # 24			
14809		31	G. Q. Colton and Slocum - # 19			
14810		31	B. F. Clark - Room # 25			
14811			To Large Hall			
14812		1	Henry Stedeker	25.00		

	A	B	C	D	E	F
14813		6	P. G. Keenan	25.00		
14814		9	Father Matthew T. A. B. Soc.	25.00		
14815		11	Thos. Costigan	250.00		
14816		11	Typographical Union #6	25.00		
14817		16	D. C. Potter	25.00		
14818		16	Typographical Union #6	50.00		
14819		20	M. S. Isaacs	25.00		
14820		23	Robert Blisset	25.00		
14821		23	C. E. Cox	25.00		
14822		23	P. H. Keenan	25.00	525.00	
14823			Amt. Carried Forward			
14824	**741 Cr**		**Cash - May 1882**			
14825			By Office			
14826		Ch	W. H. Powell - Apl. Sal.			
14827		Ch	Thomas Holt - " "			
14828			By Library			
14829		Ch	J. C. Zachos - Apl. Sal.			
14830		Ch	A. J. White - " "			
14831		Ch	F. A. Curtis - " "			
14832		Ch	Matthew Henry - " "			
14833		Ch	James Holmes - " "			
14834		Ch	David W. Byrne - " "			
14835		Ch	Isaac Aaron - " "			
14836		Ch	J. A. Clerke - " "			
14837		Ch	George Maier - " "			
14838		Ch	H. R. Curtis - " "			
14839		Ch	Thos. Harlowe - " "			
14840		Ch	Isaac Berg - " "			
14841		Ch	Louis Berg - " "			
14842		Ch	Wm. S. Hiltz - Book Binding			
14843		Ch	Harper Bros. - Sub.			
14844			By Care of Building			
14845		Ch	James Maginn - Apl. Sal.			
14846		Ch	Margaret Weigl - " "			
14847		Ch	Catharine Glanz - " "			
14848		Ch	Rosa Behrman - " "			
14849		Ch	Annie Sheridan - " "			
14850		Ch	Mary Glanz - " "			
14851		Ch	Frank Marshall - " "			
14852			By Heat and Ventilation			
14853		Ch	W. W. Webb - Apl. Sal.			
14854		Ch	John Henvey - " "			
14855		Ch	Patrick Boyhan - " Ashes			
14856		Ch	Mitchell, Vance & Co. - Gas Fittings			
14857		Ch	J. S. Haley - Steam Fittings			
14858		Ch	John Simmons - " "			
14859		Ch	Jeremiah Skidmore's Sons - Coal	330.00		
14860		Ch	John Jones - Oil			
14861	**742 Dr**		**Cash - May 1882**			
14862			To Amount Brought Forward			
14863			To Woman's Art Department			
14864		5	Amateur Classes			
14865		17	" "			
14866			To Reading Room			
14867		6	Sale of Stationery			
14868		18	" " old Books			
14869		31	To Loan from Peter Cooper for Prizes	150.00		
14870			Carried			
14871	**743 Cr**		**Cash - May 1882**			
14872			By Amount Brought Forward			
14873			By Instruction Department			
14874		Ch	G. W. Plympton - Apl. Sal.			
14875		Ch	C. S. Stone - " "			
14876		Ch	W. G. Levison - " "			
14877		Ch	G. W. Coakley - " "			
14878		Ch	Waller Holliday - " "			
14879		Ch	A. A. Griffin - " "			
14880		Ch	H. S. Carr - " "			
14881		Ch	W. Le C. Stevens - " "			
14882		Ch	Ed. J. Maurer - " "			
14883		Ch	E. F. Maurer - " "			
14884		Ch	J. A. Saxton - " "			
14885		Ch	E. C. Miller - " "			
14886		Ch	Benj. Braman - " "			
14887		Ch	W. W. Scott - " "			
14888		Ch	J. A. McDougall - " "			
14889		Ch	Max Eglan - " "			
14890		Ch	Theo. Baur - " "			
14891		Ch	N. Rossignoli - " "			
14892		Ch	G. W. Maynard - " "			
14893		Ch	R. McPherson - " "			
14894		Ch	T. H. McAllister - " "			
14895		Ch	Independent Calcium Light Co.			
14896		Ch	Julius Bien - Certificates			
14897			By Chemical Department			
14898		Ch	Einer and Amend - Chemicals			
14899			By Reading Room			
14900		Ch	K. A. Curtis - Apl. Sal.			
14901		Ch	A. Henry - " "			
14902		Ch	J. H. Estill - Sub.			
14903		Ch	Moritz Meyer - "			
14904		Ch	A. M. Stewart - "			

	A	B	C	D	E	F
14905		Ch	Curtis Guild & Co. - "			
14906		Ch	Samuel Bowles - "			
14907		Ch	Riordon and Dawson - "			
14908	**744 Dr**		**Cash - May 1882**			
14909			To Amount Brought Forward			
14910			Carried			
14911	**745 Cr**		**Cash - May 1882**			
14912			By Amount Brought Forward			
14913			By Woman's Art Department			
14914		Ch	S. N. Carter			
14915		Ch	C. E. Powers			
14916		Ch	M. B. Young			
14917		Ch	M. C. B. Ellis			
14918		Ch	S. A. D. Volk			
14919		Ch	J. P. Davis			
14920		Ch	W. W. Scott			
14921		Ch	J. A. Weir			
14922		Ch	A. A. Wood			
14923		Ch	H. Winant			
14924		Ch	L. A. Poe			
14925		Ch	Anna Curtis			
14926		Ch	F. W. Devoe & Co. - Crayon Papers			
14927		Ch	Wm. H. Goodyear - Art Lectures			
14928		Ch	H. R. Schwabe - Picture Frames			
14929		Ch	Gustavus Isaacs - Modeling Plaster			
14930		Ch	Julius Bien - Certificates			
14931		Ch	Fowler and Wells - Ana. Drawings			
14932			By Stationery			
14933		Ch	B. Lawrence + Co.			
14934		Ch	Slote & Janes Journal			
14935		Ch	Morton L. Kellogg			
14936			By Repairs and Improvements			
14937		Ch	J. H. Craig - Apl. Sal.			
14938		Ch	M. Halliday - Tinsmith			
14939		Ch	Louis Schoener - Upholsterer			
14940			By Gas			
14941		Ch	Municipal Gas Light Co.			
14942			By Heat and Ventilation			
14943		1	W. W. Webb. Car Fares			
14944		17	" " " "			
14945			Carried Forward			
14946	**746 Dr**		**Cash - May 1882**			
14947			To Amt. Brought Forward			
14948			Carried			
14949	**747 Cr**		**Cash - May 1882**			
14950			By Amount Brought Forward			
14951			By Care of Building			
14952		2	W. McPherson - Elevator			
14953		3	J. Barton - Labor			
14954		8	Drilling hole in Glass			
14955		16	J. Reily - 12 Panels Sawdust			
14956		29	five cleaning women extra time			
14957		29	W. McPherson - Elevator "			
14958			By Woman's Art Department			
14959		1	Miss Curtis extra			
14960		3	Postage on letters + cards			
14961		5	Mr Gifford - Sal.			
14962		5	Model			
14963		5	Costume			
14964		5	Assistant			
14965		5	Ulick Burke			
14966		5	Mr Gifford - Sal.			
14967		12	Model			
14968		12	Assistant			
14969		12	Costume			
14970		12	Ulick Burke			
14971		16	Douglas Volk - May Sal.			
14972		17	Mr Gifford - Sal.			
14973		17	Model			
14974		17	Assistant			
14975		17	Extra time			
14976		17	Ulick Burke			
14977		19	Helper, moving			
14978		20	Ribbon for Diplomas			
14979		22	Boxes " Medals			
14980		25	Gardener, Cartage			
14981		29	Ulick Burke			
14982		29	J. Bardon - Moving Glass etc.			
14983		31	Prizes to Students	150.00		
14984			Amt. Forward			
14985	**748 Dr**		**Cash - May 1882**			
14986			To Amt. Brought Forward			
14987						
14988	**749 Cr**		**Cash - May 1882**			
14989			By Amount Brought Forward			
14990			By Reading Room			
14991		5	Strap for Papers			
14992		15	Paper Cutters			
14993		20	H. R. Curtis - Services			
14994			By Library			
14995		8	Binding Stamp + Pens			
14996		10	Seaside fasteners			

	A	B	C	D	E	F
14997		15	David Byrne			
14998		15	F. Curtis - Car Fares			
14999		15	James Holmes - Services			
15000		16	One Gross blotting Pads			
15001			By Instruction Department			
15002		5	W. McPherson bal. - Apl. Sal.			
15003		20	Ribbon for Diplomas			
15004		29	F. A. Curtis - Ticket taker			
15005		29	Hubert " " "			
15006		29	Distributing Porgrammes + Rep'ts.			
15007			By Postage			
15008		11	Stamps + Cards			
15009			By Sundries			
15010		3	John Barton - Moving Staging for Sawyer			
15011		31	" " " " " "			
15012		31	Car Fares, Matches etc.			
15013			By Balance in Treasury			
15014						
15015	**750 Dr**		**Cash - June 1882**			
15016			To Balance in Treasury June 1, 1882			
15017			To Rent from Stores, Rooms and Offices			
15018		1	G. M. Dressel Office # 8			
15019		1	Chas. L. Hadley - # 1 + 17			
15020		2	Morris L. Chaim - # 18			
15021		2	William Hauser - Astor Place Office			
15022		5	Inventor's Institute - # 27 + 31 tc.			
15023		24	Alwin Lomler - # 7 1/2			
15024		27	G. Q. Colton and Slocum - # 19			
15025		30	B. F. Clark			
15026			To Large Hall			
15027		5	Robert Blissert	25.00		
15028		13	Mr. J. P. Brophy	25.00		
15029		16	Mr. Cox	25.00		
15030		19	F. B. Thurber	75.00		
15031		27	J. M. Treacy	25.00	175.00	
15032			To Reading Room			
15033		3	sale of stationery			
15034		21	" " postage stamps			
15035		24	" " old papers			
15036			To Instruction Department			
15037			sale of clay	4.35		
15038			To Chemical Department			
15039		19	sale of chemicals	1.00	1.00	
15040		6	To Loan from Peter Cooper	2500.00	4781.00	
15041			Carried			
15042	**751 Cr**		**Cash - June 1882**			
15043			By Office			
15044		Ch	W. H. Powell - Salary for May			
15045		Ch	Thomas Holt - " " "			
15046			By Library			
15047		Ch	J. C. Zachos - Sal. for May			
15048		Ch	A. J. White - " " "			
15049		Ch	F. A. Curtis - " " "			
15050		Ch	Matthew Henry - " " "			
15051		Ch	Isaac Aaron - " " "			
15052		Ch	J. A. Clerke - " " "			
15053		Ch	George Maier - " " "			
15054		Ch	Am. News Co. Seaside Lib %			
15055		Ch	Catholic World Sub.			
15056			By Care of Building			
15057		Ch	James Maginn - Sal. for May			
15058		Ch	Marg. Weigl - " " "			
15059		Ch	Cath. Glanz - " " "			
15060		Ch	Rosa Behrman - " " "			
15061		Ch	Annie Sheridan - " " "			
15062		Ch	Mary Glanz - " " "			
15063		Ch	Frank Marshall - Elevator			
15064		Ch	" " - Doorkeeper			
15065		Ch	J. Bardon - Helper			
15066		Ch	J. Henvey - "			
15067		Ch	Wm. Jordan - Carpet Cleaning			
15068		Ch	H. K. T. B. Thurber + Co. - Cleaners			
15069		Ch	H. R. Mount's Son - Dusters			
15070			By Heat and Ventilation			
15071		Ch	W. W. Webb - Sal. for May			
15072		Ch	John Henvey - " " "			
15073		Ch	James S. Haley - Steam fittings			
15074		Ch	John Simmons - " "			
15075		Ch	Jermiah Skidmore's Sons	223.50		
15076			Carried Forward			
15077	**752 Dr**		**Cash - June 1882**			
15078			To Amt. Brought Forward			
15079			Carried Forward			
15080	**753 Cr**		**Cash - June 1882**			
15081			By Amount Brought Forward			
15082			By Reading Room			
15083		Ch	K. A. Curtis			
15084		Ch	Adelaide Henry			
15085		Ch	Ulick Burke - Dailies			
15086		Ch	J. C. Meschenmoser			
15087		Ch	The Methodist - Sub.			
15088		Ch	Howard M. Jenkins - "			

	A	B	C	D	E	F
15089		Ch	A. P. Moore - "			
15090		Ch	Wash. Evening Star - Sub.			
15091		Ch	Daily Free Press - "			
15092		Ch	Tice and Lynch - Foreign Papers	126.74		
15093			By Instruction Department			
15094		Ch	G. W. Plympton			
15095		Ch	C. S. Stone			
15096		Ch	R. McPherson - Hat Room			
15097		Ch	Thos. Holt - " "			
15098		Ch	J. Bardon - Water-Man			
15099		Ch	Thos. Holt - Delivery of Letters			
15100		Ch	Felix I. Eben	350.00		
15101		Ch	Smith + Horst - Medals			
15102		Ch	M. Compton - Advertising			
15103		Ch	Julius Bien + Co. - Diplomas			
15104			By Repairs and Improvements			
15105		Ch	E. J. Kugler - Hardware			
15106		Ch	J. H. Craig - May Sal.			
15107		Ch	Lindsay, Graff + Megquier	338.10		
15108		Ch	Nuhn + Strothaecker			
15109			By Philosophical Department			
15110		Ch	J. + H. J. Green - Barometer			
15111			By Printing			
15112		Ch	M. L. Kellogg - Printing			
15113		Ch	Slote and Janes			
15114			Carried Forward			
15115	**754 Dr**		**Cash - June 1882**			
15116			To Amount Brought Forward			
15117			Brought Forward			
15118	**755 Cr**		**Cash - June 1882**			
15119			By Amt. Brought Forward			
15120			By Lecture Expenses			
15121		Ch	R. W. Raymond - Expenses, personal			
15122			By Woman's Art Department			
15123		Ch	S. N. Carter - May Sal.			
15124		Ch	C. E. Powers - " "			
15125		Ch	M. B. Young - " "			
15126		Ch	M. C. B. Ellis - " "			
15127		Ch	J. P. Davis - " "			
15128		Ch	W. W. Scott - " "			
15129		Ch	J. A. Weir - " "			
15130		Ch	A. A. Wood - " "			
15131		Ch	H. Winant - " "			
15132		Ch	L. A. Poe - " "			
15133		Ch	Anna Curtis - " "			
15134		Ch	Miss Leuhisse - Cloak Room			
15135		Ch	Miss Hess - " "			
15136		Ch	A. C. Culbert - Medals			
15137		Ch	H. R. Schwabe - frames			
15138		Ch	G. P. Putnam's Sons - books			
15139		Ch	Independent Calcium Lt. Co.			
15140		Ch	A. T. Stewart & Co. - muslin			
15141			By Gas			
15142		Ch	Municipal Gas Lt. Co.			
15143			By Loan Repaid			
15144		Ch	By Peter Cooper for Prizes loaned	150.00	4287.74	
15145			By Heat and Ventilation			
15146		2	W. W. Webb - car fares			
15147		2	Twine			
15148		7	car fare and matches			
15149		12	Robert Jones, 7 bbls. (barrels) charcoal			
15150		20	Car fares			
15151		27	" " - W. W. Webb			
15152						
15153	**756 Dr**		**Cash - June 1882**			
15154			To amount brought forward			
15155						
15156	**757 Cr**		**Cash - June 1882**			
15157			By Amount Brought Forward			
15158			By Woman's Art Department			
15159		5	postage, 100 2 cent stamps			
15160		28	removing package			
15161			By Care of Building			
15162		8	Marshall, extra for 2 nights			
15163		13	J. Reilly, 12 bbls (barrels) sawdust			
15164		16	cleaning chimneys			
15165		23	Anne Sheridan, paid in full			
15166		27	Mr. Maginn, car fare			
15167			By Reading Room			
15168		7	George Maier, extra services			
15169		16	rubber bands			
15170		27	Two Trow's Directories			
15171		27	One Brooklyn Directory			
15172			By Stationery			
15173		14	two bottles of copying ink			
15174			By Library			
15175		16	carfares - Curtis			
15176		20	postage, 100 2 cent + 100 1 cent stamps			
15177		29	Q. P. Index for Living Age			
15178			By Office			
15179		12	W. H. Powell, salary from 1 to 12th			
15180			By Cleaning Women (CROSSED OFF)			

	A	B	C	D	E	F
15181			By Balance in Treasury			
15182						
15183						
15184	**758 Dr**		**Cash - July 1882**			
15185			To Balance in Treasury July 1 1882			
15186			To Rent from Stores, Rooms and Offices			
15187		1	Chas. K. Hadley - # 1 + 17			
15188		5	Morris L. Chaim - # 18			
15189		5	G. M. Dressel - office 8			
15190		7	Wm. Hauser - Astor Pl. Office			
15191		24	Alwin Lomler, office 7 1/2			
15192		26	B. T. Clark - Room 25			
15193		27	G. Q. Colton and L. M. Slocum			
15194		27	D. W. Newton - Room 24			
15195			To Large Hall			
15196		19	"	25.00		
15197			To Reading Room			
15198		7	Sale of Stationery			
15199		1	To Loan from Peter Cooper	2100.00	2100.00	3053.00
15200			Brought Forward			
15201	**759 Cr**		**Cash - July 1882**			
15202			By Office			
15203		Ch	Lawrence J. Byrne - for June			
15204		Ch	Thomas Holt - for June			
15205			By Library			
15206		Ch	J. C. Zachos - Sal. for June			
15207		Ch	A. J. White - " " "			
15208		Ch	T. H. Curtis - " " "			
15209		Ch	Matthew Henry - " " "			
15210		Ch	Isaac Aaron - " " "			
15211		Ch	J. A. Clerke - " " "			
15212		Ch	George Maier - " " "			
15213		Ch	Edward M. Hoyt + Co. Bookbinding			
15214			By Care of Building			
15215		Ch	James Maginn - Sal for June			
15216		Ch	Mary Weigl - " " "			
15217		Ch	Catharine Glanz - " " "			
15218		Ch	Rosa Behrman - " " "			
15219		Ch	Frank Marshall - " " "			
15220		Ch	" " " " "			
15221		Ch	Hubbs and Lamb - Rope			
15222		Ch	Walter M. Brown - Lumber			
15223		Ch	" " " "			
15224		Ch	Charles L. Hadley - Hardware			
15225			By Heat and Ventilation			
15226		Ch	W. W. Webb - Sal. for June			
15227		Ch	John Henvey - " " "			
15228		Ch	" " - Extra " 11 nights			
15229		Ch	Cook and Pulver			
15230		Ch	Mitchell, Vance + Co.			
15231		Ch	Jeremiah Skidmore's Sons			
15232		Ch	Patrick Boylan			
15233		Ch	John Simmons			
15234			Amount Carried Forward			
15235	**760 Dr**		**Cash - July 1882**			
15236			To Amount brought forward			
15237			Amount brought Forward			
15238	**761 Cr**		**Cash - July 1882**			
15239			By Amount Brought Forward			
15240			By Reading Room			
15241		Ch	K. A. Curtis - Sal for June			
15242		Ch	Adelaide Henry - " " "			
15243		Ch	Harper and Bros. - Books			
15244		Ch	Post Publishing Co. - Sub.			
15245		Ch	N. Y. Evangelist - "			
15246		Ch	Galveston News - "			
15247			By Repairs and Improvements			
15248		Ch	J. H. Craig - Sal for June			
15249		Ch	Ernest T. Kugler			
15250		Ch	" " "			
15251		Ch	E. Howard Watch Co.			
15252		Ch	Guy Culgin			
15253		Ch	Holmes Burglar Alarm Co.			
15254			By Printing			
15255		Ch	Trows Co.			
15256		Ch	Slote and Janes			
15257			By Woman's Art Department			
15258		Ch	G. P. Putnam's Sons			
15259		Ch	Anna Curtis			
15260			By Gas			
15261		Ch	Municipal Gas Light Co.			
15262		Ch	" "			
15263			By Instruction Department			
15264		Ch	South and Horst			
15265		Ch	G. W. Plympton			
15266		Ch	C. E. Stone			
15267			By Heat and Ventilation			
15268			W. W. Webb - car fares			
15269			By Reading Room			
15270		3	Postage stamps			
15271		12	" "			
15272		21	Century			

	A	B	C	D	E	F
15273			Amount brought f'wd			
15274	**762 Dr**		**Cash - July 1882**			
15275			To Amount brought forward			
15276						
15277	**763 Cr**		**Cash - July 1882**			
15278			By Amount brought forward			
15279			By Care of Building			
15280		5	John Barton, moving staging			
15281		17	Copper rivets			
15282		25	J. Reilly, sawdust			
15283		10	Post Office Box	4.00		
15284			By Sundries			
15285		1	car fares			
15286			By Balance in Treasury			
15287						
15288						
15289	**764 Dr**		**Cash - August 1882**			
15290			To Balance in Treasury August 1 1882			
15291			To Rent from Stores, Rooms and Offices			
15292		1	American Swedeborgian P. + P. Society			
15293		1	Chas. L. Hadley, stores 1 + 17			
15294		1	G. M. Dressell, office 8			
15295		1	E. + J. B. Young + Co.			
15296		1	D. M. Newton, room 24			
15297		2	Am. Bank Note Co.	1875.00		
15298		2	Morris L. Chaim			
15299		3	Home Insurance Co.			
15300		3	Inventor's Institute			
15301		3	Wm. Hauser			
15302		8	American Institute			
15303		29	G. Q. Colton + L. M. Slocum			
15304		30	Alwin Lomler			
15305			To Large Hall			
15306		1	Rent of Large Hall	25.00		
15307		22	Timothy Quinn	25.00		
15308		29	W. J. Elliott	25.00		
15309			To Loan from Peter Cooper	2189.00		
15310			To Amount Brought Forward			
15311	**765 Cr**		**Cash - August 1882**			
15312			By Office			
15313		Ch	Lawrence J. Byrnes			
15314		Ch	Thomas Holt			
15315			By Library			
15316		Ch	J. C. Zachos - Sal for July			
15317		Ch	A. J. White - " " "			
15318		Ch	T. A. Curtis - " " "			
15319		Ch	Matthew Henry - "			
15320		Ch	Isaac Aaron - "			
15321		Ch	J. A. Clerke - "			
15322		Ch	George Maier - "			
15323		Ch	F. J. Pfister			
15324			By Care of Building			
15325		Ch	James Maginn - Sal for July			
15326		Ch	Marg. Weigl - " " "			
15327		Ch	Cath. Glanz - " " "			
15328		Ch	Rosa Behrman - " " "			
15329		Ch	FrankMarshall - " " "			
15330		Ch	Hubbs + Lamb			
15331		Ch	W. H. Schiefflein			
15332		Ch	Mrs. Keating			
15333			By Heat and Ventilation			
15334		Ch	W. W. Webb - sal for July			
15335		Ch	John Henvey			
15336		Ch	Cook and Rulver			
15337		Ch	Mitchell, Vance + Co			
15338		Ch	Jeremiah Skidmore's Sons			
15339		Ch	John Jones			
15340		Ch	John Simmons			
15341		Ch	P. F. Murphy			
15342			By Repairs and Improvements			
15343		Ch	J. H. Craig			
15344		Ch	N. T. Youngs			
15345		Ch	Thomas Snell			
15346						
15347	**766 Dr**		**Cash - August 1882**			
15348			To Amount Brought Forward			
15349			Amount Brought Forward			
15350	**767 Cr**		**Cash - August 1882**			
15351			By Amount Brought Forward			
15352			By Reading Room			
15353		Ch	K. A. Curtis - Sal for July			
15354		Ch	Adelaide Henry - "			
15355		Ch	American Ship			
15356		Ch	Standard Pub. Co.			
15357		Ch	New Orleans Picayune			
15358		Ch	Wm. L. Kingsley			
15359		Ch	Providence Journal			
15360			By Repairs and Improvements			
15361		Ch	J. D. West + Co.			
15362		Ch	Nuhn and Strohaecker			
15363			By Printing			
15364		Ch	Slote and Janes			

	A	B	C	D	E	F
15365		Ch	Morton L. Kellogg			
15366			By Woman's Art Department			
15367		Ch	Anna Curtis, Sal for July			
15368		Ch	John P. Davis, Sal for June + July			
15369			By Instruction Department			
15370		Ch	G. W. Plympton			
15371		Ch	C. E. Stone			
15372			By Care of Building			
15373		Ch	H. R. Mount's Son			
15374			By Gas			
15375		Ch	Municipal Gas Co.			
15376			By Heat and Ventilation			
15377		1	Clark, Keeping upstream			
15378		16	W. W. Webb - car fare			
15379			By Reading Room			
15380			Ulick Burke for papers			
15381			Delivery of Books			
15382	**768 Dr**		**Cash - August 1882**			
15383			To Amount brought forward			
15384						
15385	**769 Cr**		**Cash - August 1882**			
15386			By Amount brought forward			
15387			By Care of Building			
15388		1	Mrs. Keating - cleaning			
15389		1	John Barton, Staging tc			
15390		9	Mr. Craig - 2 doors			
15391		11	Bellows			
15392		24	J. Reilly, 12 bbls sawdust			
15393			By Library			
15394		1	Postage			
15395		2	Postal Cards			
15396		10	Postage Stamps			
15397		15	Mr. Curtis - car fare			
15398		16	Postage			
15399		24	Encyclopedia Brit.	6.00		
15400		28	Postage			
15401		31	Postage			
15402			By Sundries			
15403		1	car fares			
15404		1	" "			
15405		1	Ice and Oatmeal			
15406		23	Pins for Office			
15407			By Balance in Treasury			
15408						
15409	**770 Dr**		**Cash - September 1882**			
15410			To Balance in Treasury September 1st			
15411			To Rent from Stores, Rooms and Offices			
15412		1	Charles L. Hadley - Stores 1 + 17			
15413		2	G. M. Dressel - Office 8			
15414		2	Wm. Hauser, Astor Pl. Office			
15415		5	Alwin Lomler			
15416		7	Morris L. Chaim			
15417		8	B. T.Clark			
15418		11	Rent of Room 24			
15419		18	H. W. Beecher, Room 24			
15420		21	Colton + Slocum			
15421		21	Room 24			
15422		23	" "			
15423		30	Alwin Lomler			
15424			To Large Hall			
15425		4	James Flynn	25.00		
15426		13	American Temperance Union	10.00		
15427		18	James Flynn	25.00		
15428		26	W. J. Elliot	25.00		
15429		30	American Temperance Union	10.00		
15430			To Sale of Stationery			
15431		13	K. A. Curtis, sale of stationery			
15432						
15433	**771 Cr**		**Cash - September 1882**			
15434			By Office			
15435		Ch	Lawrence J. Byrnes			
15436		Ch	Thomas Holt			
15437			By Library			
15438		Ch	J. C. Zachos - Sal for Aug.			
15439		Ch	A. J. White - " " "			
15440		Ch	T. A. Curtis - " " "			
15441		Ch	Matthew Henry - " "			
15442		Ch	Isaac Aaron - " "			
15443		Ch	J. A. Clerke - " "			
15444		Ch	George Maier - " "			
15445		Ch	F. W. Christern			
15446		Ch	F. J. Pfister			
15447		Ch	" "			
15448		Ch	Howard M. Hoyt + Co.			
15449			By Care of Building			
15450		Ch	J. Maginn, Sal for Aug.			
15451		Ch	Catharine Glanz - " " "			
15452		Ch	Rosa Behrman - " " "			
15453		Ch	Mrs. Keating - " " "			
15454		Ch	Mrs. Downing - " " "			
15455		Ch	Frank Marshall - " "			
15456		Ch	W. H. Jordan			

	A	B	C	D	E	F
15457		Ch	"			
15458		Ch	Louis Schoener			
15459		Ch	R. Kauze			
15460				388.09		
15461			By Heat and Ventilation			
15462		Ch	W. W. Webb - Sal for Aug.			
15463		Ch	John Henvey			
15464		Ch	Peter Cooper			
15465		Ch	" "			
15466		Ch	Patrick Boyhan			
15467		Ch	John Simmons			
15468		Ch	" "			
15469						
15470	**772 Dr**		**Cash - September 1882**			
15471			To Amount brought forward			
15472						
15473	**773 Cr**		**Cash - September 1882**			
15474			Amount brought forward			
15475			By Repairs and Improvements			
15476		Ch	J. H. Craig - Sal for Aug.			
15477		Ch	Schernikow + Jacoby			
15478		Ch	Ernest T. Kugler			
15479		Ch	W. F. Youngs			
15480		Ch	Nuhn and Strohaecker			
15481		Ch	Walter M. Brown			
15482			By Reading Room			
15483		Ch	K. A. Curtis - Sal for Aug.			
15484		Ch	Adelaide Henry			
15485		Ch	Country Gentleman			
15486		Ch	Turf, Field and Farm			
15487		Ch	Army and Navy Journal			
15488		Ch	Albany Argus			
15489		Ch	American News Co.			
15490		Ch	Buffalo Com. Advertiser			
15491		Ch	Tice and Lynch			
15492		Ch	J. B. Lippincott + Co.			
15493		Ch	Ulick Burke			
15494			By Woman's Art Dep't			
15495		Ch	Anna Curtis - Sal for Aug.			
15496		Ch	John P. Davis			
15497		Ch	G. P. Putnam's Sons			
15498			By Instruction Department			
15499		Ch	G. W. Plympton			
15500		Ch	C. S. Stone			
15501			By Stationery			
15502		Ch	Slote and Jones			
15503		Ch	" "			
15504			By Gas			
15505		Ch	Municipal Gas Light Co.			
15506			By Loan Repaid			
15507		Ch	Peter Cooper	2189.00		
15508	**774 Dr**		**Cash - September 1882**			
15509			To Amount brought forward			
15510						
15511						
15512	**775 Cr**		**Cash - September 1882**			
15513			By Amount brought forward			
15514			By Heat and Ventilation			
15515		11	Man helping W. W. Webb			
15516		16	Pipe Cutter + tongs			
15517			By Reading Room			
15518		4	Book bought by Dr. Zachos			
15519		7	Postage			
15520		25	Book			
15521			By Care of Building			
15522		1	John Barton, removing staging			
15523		6	Carrying books			
15524		16	Sawdust			
15525		18	M. Tyne, working one week			
15526		30	John Barton			
15527			By Library			
15528		4	Marking Ink			
15529			By Heat and Ventilation - R + I.			
15530		11	Tacks tc			
15531		30	Sundries			
15532		30	Craig			
15533			By Sundries			
15534			By Balance in Treasury			
15535						
15536	**776 Dr**		**Cash - October 1882**			
15537			To Balance in Treasury October 1st			
15538			To Rent from Stores, Rooms and Offices			
15539		2	G. M. Dressel			
15540		2	Charles L. Hadley			
15541		3	Morris L. Chaim			
15542		3	William Hauser			
15543		4	B. F. Clark			
15544		7	Room 24 - Anti-Monopoly			
15545		7	" " - A. Mitchell			
15546		14	Inventors' Institute	683.34		
15547		19	G. Q. Colton + L. M. Slocum			
15548		26	B. F. Clark			

	A	B	C	D	E	F
15549		27	Miss R. F. Morse			
15550		28	A. Lomler			
15551			To Large Hall			
15552		3	L. H. Bigelow	563.00		
15553		3	Timothy Quinn	25.00		
15554		5	Geo. H. Sharpe	25.00		
15555		7	Geo. H. Sharpe	225.00		
15556		7	American Temperance Union	25.00		
15557		10	W. J. Elliot	25.00		
15558		10	Father Matthew I. A. B.	25.00		
15559		11	Robert Blissert	25.00		
15560		14	G. W. Folsom	25.00		
15561		14	American Temperance Union	25.00		
15562		9	E. A. Hill, Salvation Army	25.00		
15563		20	Geo. H. Sharpe	25.00		
15564		20	Robert Blissert	25.00		
15565		21	American Temperance Union	25.00		
15566		24	G. W. Folsom	25.00		
15567		25	Geo. H. Sharpe	25.00		
15568		28	Joseph J. O'Donahue	100.00		
15569		28	T. W. Whitridge	125.00		
15570		28	G. W. Folsom	100.00		
15571		28	American Temperance Union	25.00		
15572		31	Geo. H. Sharpe	225.00		
15573		31	Salvation Army	25.00	1733.00	3487.6?
15574	**777 Cr**		**Cash - October 1882**			
15575			By Office			
15576		Ch	Lawrence J. Bynes			
15577		Ch	Thomas Holt			
15578			By Library			
15579		Ch	J. C. Zachos - Sept. Sal			
15580		Ch	A. J. White			
15581		Ch	F. A. Curtis			
15582		Ch	Matthew Henry			
15583		Ch	Isaac Aaron			
15584		Ch	J. A. Clerke			
15585		Ch	George Maier			
15586			By Care of Building			
15587		Ch	James Maginn - Sept. Sal.			
15588		Ch	Catharine Glanz			
15589		Ch	Rosa Behrman			
15590		Ch	Mrs. Keating			
15591		Ch	Mrs. Downing			
15592		Ch	Frank Marshall			
15593		Ch	W. H. Jordan			
15594		Ch	H. R. Mount's Son			
15595			By Heat and Ventilation			
15596		Ch	W. W. Webb - Sept. Sal.			
15597		Ch	John Henvey - "			
15598		Ch	Luke Webb			
15599		Ch	John Simmons			
15600		Ch	Cook and Pulver			
15601		Ch	Patrick Boyhan			
15602		Ch	Robert Jones			
15603			By Reading Room			
15604		Ch	K. A. Curtis			
15605		Ch	Adelaide Henry			
15606		Ch	F. J. Pfister + Co			
15607		Ch	Fin. and Com. Bulletin			
15608		Ch	Ulrick Burke			
15609	**778 Dr**		**Cash - October 1882**			
15610			To Amount brought forward			
15611			Instruction Department			
15612		28	W. G. Levison - Lab Fees			
15613			Sale of Stationery			
15614		2	Sale of Stationery			
15615		3	" " "			
15616		19	" " "			
15617		19	" " "			
15618			Woman's Art Department			
15619		4	Mrs. M. B. Young. School	389.00		
15620		6	" " " " "			
15621		9	" " " " "			
15622		13	" " " " "			
15623		17	" " " " "			
15624		20	" " " " "			
15625		23	" " " " "			
15626		27	" " " " "			
15627		31	" " " " "			
15628		31	L. Prang + Co			
15629			Forward			
15630	**779 Cr**		**Cash - October 1882**			
15631			By Amount brought forward			
15632			By Repairs and Improvements			
15633		Ch	J. H. Craig - Sept. Sal.			
15634		Ch	C. H. Pepper			
15635		Ch	Schernikow and Jacoby			
15636			By Woman's Art Department			
15637		Ch	Anna Curtis - Sept. Sal.			
15638		Ch	J. P. Davis - "			
15639			By Instruction Department			
15640		Ch	G. W. Plympton - Sept. Sal.			

	A	B	C	D	E	F
15641		Ch	C. S. Stone - " "			
15642			By Printing and Stationery			
15643		Ch	Slote and Janes			
15644		Ch	Morton H. Kellogg			
15645			By Gas			
15646		Ch	Municpal Gas Light Co.			
15647			By Heat and Ventilation			
15648		5	W. W Webb - fares			
15649		10	" "			
15650		12	Matches			
15651		21	T. Maginn, riding wood			
15652		28	Car fare			
15653		31	CROSSED OFF - Luke Weill - helper			
15654			By Care of Building			
15655		5	J. Reilly, 12 bbls sawdust			
15656		20	Mrs. Downing			
15657		30	John Barton, staging			
15658		30	Chas. Mann, sawdust			
15659			By Instruction Department			
15660		19	Chas. S. Stone - gas			
15661			Forward			
15662	**780 Dr**		**Cash - October 1882**			
15663			To Amount brought forward			
15664						
15665	**781 Cr**		**Cash - October 1882**			
15666			By Amount brought forward			
15667			By Reading Room			
15668		6	letters			
15669		7	paper			
15670		7	James Holmes			
15671		17	Brooklyn Directory			
15672		17	Ink			
15673		17	Mary Glanz			
15674			By Library			
15675		6	postage			
15676		7	"			
15677		11	books - Dr. Zachos			
15678		14	Rent of P. O. Box			
15679		14	postage			
15680		17	rubber bands			
15681		17	patent pens			
15682		18	fare and pens			
15683		23	car fare and letter			
15684		27	Postage			
15685			By Woman's Art Department			
15686		6	Model, boy tc			
15687		7	Miss Powers, express			
15688		13	Mrs. Young - Model tc			
15689		14	Express expense			
15690		18	Mrs. Carter, Charity fund			
15691		19	Century Magazine			
15692		20	Model tc			
15693		23	Casts			
15694		27	Model tc			
15695		28	Clock for Mrs. Carter			
15696			By Sundries			
15697		6	fares			
15698		11	"			
15699		21	"			
15700		31	"			
15701			By Balance in Treasury			
15702						
15703	**782 Dr**		**Cash - November 1882**			
15704			To Balance in Treasury November 1st			
15705			To Rent from Stores, Rooms and Offices			
15706		1	E. + J. B. Young + Co			
15707		1	G. M. Dressel			
15708		1	Chas. L. Hadley - Stores 1 + 17			
15709		4	Veterinary Ass'n - Room 24			
15710		4	American Bank Note Co.	1875.00		
15711		6	Morris L. Chaim			
15712		8	American Institute	387.50		
15713		8	William Hauser			
15714		11	American Swed. P. + P. Society			
15715		11	N. Y. Cremation Society			
15716		14	Alwin Lomler			
15717		20	Home Insurance Co.			
15718		21	G. Q. Colton + L. M. Slocum			
15719		22	Inventors' Institute			
15720		24	B. Franklin Clark			
15721		24	Alwin Lomler			
15722			To Large Hall			
15723		1	Geo. H. Sharpe	25.00		
15724		1	Chas. J. Nehrbas	250.00		
15725		2	D. M. Koehler	250.00		
15726		2	American Temperance Union	25.00		
15727		11	Veterinary Ass'n Room 24 (CROSSED OFF)	25.00		
15728		17	American Temperance Union	25.00		
15729		21	Large Hall	150.00		
15730		23	Kinney + Bro	25.00		
15731		24	American Temperance Union	25.00	800.00	
15732			To Instruction Department			

	A	B	C	D	E	F
15733		4	G. W. Plympton			
15734		14	" "			
15735		20	W. Gould Levison			
15736		24	" "			
15737			Forward			
15738	**783 Cr**		**Cash - November 1882**			
15739			By Office			
15740		Ch	Lawrence J. Byrnes			
15741		Ch	Thomas Holt			
15742		Ch	William H. Powell			
15743			By Library			
15744		Ch	J. C. Zachos			
15745		Ch	A. J. White			
15746		Ch	T. H. Curtis			
15747		Ch	M. Henry			
15748		Ch	H. Curtis			
15749		Ch	P. Meirowitz			
15750		Ch	J. A. Clerke			
15751		Ch	G. Maier			
15752		Ch	J. Holmes			
15753		Ch	T. J. Pfister + Co			
15754		Ch	P. O. Smith			
15755		Ch	E. M. Marble			
15756			By Care of Building			
15757		Ch	James Maginn			
15758		Ch	Catharine Glanz			
15759		Ch	Rosa Behrman			
15760		Ch	Mrs. Keating			
15761		Ch	Bridget Mulligan			
15762		Ch	Frank Marshall			
15763		Ch	A. T. Stewart			
15764		Ch	L. Heyringer			
15765		Ch	H. R. Mount's Son			
15766		Ch	W. M. Brown			
15767		Ch	R. Kaize			
15768			By Heat and Ventilation			
15769		Ch	W. W. Webb			
15770		Ch	J. Henvey			
15771		Ch	Luke Webb			
15772		Ch	Mitchell, Vance + Co			
15773		Ch	Bartholomew + Co			
15774			Forward			
15775	**784 Dr**		**Cash - November 1882**			
15776			To Amount brought forward			
15777			To Woman's Art Department			
15778		1	Mrs. M. B. Young			
15779		9	" " "			
15780		15	" " " "			
15781		21	" " "			
15782		22	" " "			
15783		24	" " "			
15784		29	" " "			
15785			To Sale of Stationery			
15786		1	" "			
15787		13	" "			
15788		13	" " " Mrs. Curtis			
15789			Forward			
15790	**785 Cr**		**Cash - November 1882**			
15791			By Amount brought forward			
15792			Heat and Ventilation			
15793		Ch	Patrick Boyhan			
15794		Ch	Peter Cooper	29.33	43.08	
15795			By Reading Room			
15796		Ch	K. A. Curtis			
15797		Ch	Adelaide Henry			
15798		Ch	Morris Phillips + Co.			
15799		Ch	Christian Union			
15800		Ch	Montague Marks			
15801		Ch	Leonard Scott			
15802		Ch	J. M. Francis			
15803		Ch	American News Co.			
15804		Ch	Geo. Knapp + Co.			
15805		Ch	Ulick Burke			
15806			By Repairs and Improvements			
15807		Ch	Jos. H. Craig			
15808		Ch	M. Schernikow			
15809		Ch	W. Heywood			
15810		Ch	Nuhn and Strohaecker			
15811		Ch	E. J. Denning			
15812		Ch	W. Heywood			
15813		Ch	R. W. Meriam			
15814		Ch	John Simmons			
15815		Ch	Louis Schoener			
15816		Ch	E. T. Kugler			
15817			By Stationery			
15818		Ch	Morton L. Kellogg			
15819		Ch	Eberhard Faber			
15820			By Woman's Art School			
15821		Ch	S. N. Carter			
15822		Ch	C. E. Powers			
15823		Ch	M. B. Young			
15824		Ch	M. C. B. Ellis			

	A	B	C	D	E	F
15825			Forward			
15826	**786 Dr**		**Cash - November 1882**			
15827			To Amount brought forward			
15828			Forward			
15829	**787 Cr**		**Cash - November 1882**			
15830			By Amount brought forward			
15831			Woman's Art Department			
15832		Ch	John P. Davis			
15833		Ch	W. W. Scott			
15834		Ch	J. A. Weir			
15835		Ch	H. H. Wood			
15836		Ch	H. R. Johnson			
15837		Ch	S. A. D. Volk			
15838		Cash	Anna Curtis			
15839		Ch	F. N. Devoe			
15840		Ch	G. P. Putnam's Sons			
15841		Ch	C. T. Reynolds			
15842			By Instruction Department			
15843		Ch	G. W. Plympton			
15844		Ch	C. S. Stone			
15845		Ch	W. G. Levison			
15846		Ch	G. W. Coakley			
15847		Ch	W. Holladay			
15848		Ch	H. A. Griffin			
15849		Ch	H. I. Carr			
15850		Ch	W. Le C. Stevens			
15851		Ch	E. J. Maurer			
15852		Ch	J. F. Maurer			
15853		Ch	Emil Maurer			
15854		Ch	J. A. Saxton			
15855		Ch	E. C. Miller			
15856		Ch	Edward Miller			
15857		Ch	B. Braman			
15858		Ch	W. W. Scott			
15859		Ch	Max Eglan			
15860		Ch	R. Wasserscheid			
15861		Ch	N. Rossignoli			
15862		Ch	G. W. Maynard			
15863		Ch	H. Plumb			
15864		Ch	R. McPherson			
15865		Ch	H. G. Sherwood			
15866		Ch	Wm. Finley + Co.			
15867			Forward			
15868	**788 Dr**		**Cash - November 1882**			
15869			To Amount brought forward			
15870			Forward			
15871	**789 Cr**		**Cash - November 1882**			
15872			By Amount brought forward			
15873			By Instruction Department			
15874		Ch	W. Muetze			
15875		Ch	Stewart + Co.			
15876		Ch	McKesson + Robbins			
15877		Ch	T. H. McAllister			
15878		Ch	Wm. Schaus			
15879			By Gas			
15880		Ch	Municpal Gas Light Co.			
15881			By Care of Building			
15882		5	J. Reilly (Rielly), 12 bbls. sawdust			
15883		8	John Barton			
15884		8	Brushes			
15885		11	Work in hall			
15886		14	12 bbls sawdust			
15887		15	Chair mat			
15888		20	Two keys @ 25 cents			
15889		29	John Barton			
15890			By Woman's Art Department			
15891		3	Mrs. M. B. Young - Models			
15892		6	expressage			
15893		10	Mrs. M. B. Young			
15894		15	Miss L. A. Poë			
15895		17	Mrs. M. B. Young			
15896		24	" " " "			
15897		29	" " " "			
15898			By Reading Room			
15899		24	2 yds. linen @ 38 cents			
15900		24	Two bottles of Purple Ink			
15901			By Instruction Department			
15902		24	Sam'l E. Kilner - Rebate			
15903			Forward			
15904	**790 Dr**		**Cash - November 1882**			
15905			To Amount brought forward			
15906						
15907	**791 Cr**		**Cash - November 1882**			
15908			By Amount brought forward			
15909			By Library			
15910		15	John Finney - Check boy			
15911		16	Webster's Unabridged			
15912		20	four dictionaries			
15913		27	Paid for a letter			
15914		28	Despatch			
15915			By Lecture Expenses			
15916		11	Geo. M. Towle			

	A	B	C	D	E	F
15917		18	Col. R. E. Colston			
15918		25	" " " "			
15919		18	Delivery of Lectures			
15920			By Postage			
15921		14	" "			
15922		20	" "			
15923		22	100 postals			
15924		29	postage 200, 2 cent			
15925			By Stationery			
15926		23	2 doz. crayon holders			
15927			By Office			
15928			patent pens	0.50	0.50	
15929			By Sundries			
15930		3	Car fares, 10 cents + 12 cents			
15931		6	" " + letter			
15932		11	" "			
15933		16	" " tc			
15934		18	" "			
15935			By Balance in Treasury			
15936				8861.15		